

Annual Report
of the
Town
of
CARROLL, N.H.



For the Year Ending
December 31, 1997



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Annual Report

For The Town of
CARROLL
NEW HAMPSHIRE

For The Year Ending
December 31, 1997

PLEASE

THIS IS THE ONLY REPORT YOU WILL RECEIVE.
PLEASE SAVE AND BRING TO TOWN MEETING.

W Hamp
352.07
C31
1997

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Front Cover Photo

Twin Mountain Airport and Twin Mountain Camps

The original Twin Mountain Airport, dedicated 1930. Site of the present day Charlmont Motel. On the lower left is the Bob Mountain house. On the lower right is King's Cottage, today Kathleen Monahan's house.

Photo courtesy of the Twin Mountain - Bretton Woods Historical Society

*Special thanks to Jimmy Gardiner for his assistance when the
Selectmen's Office computer printer failed - his help
allowed us to get this report printed!*



Town of Carroll

Office Hours and Phone Numbers

Office of Selectmen: 846-5754

Hours: Monday - Thursday 9:00 AM - 3:00 PM

Selectmen's Meetings:

Jan. - April & Nov. - Dec.: Monday night at 7:00 PM

May - October: every other Monday night at 7:00 PM

Town Clerk & Tax Collector: 846-5494

Hours: Monday 9:00 AM - Noon & 6:00 PM - 8:00 PM

Tuesday - Thursday: 9:00 AM - 3:00 PM

Library: 846-5818

Hours: October - April: Monday 6:30 PM - 8:30 PM; Wednesday &

Saturday 1:00 PM - 4:00 PM

April - September: Monday 6:30 PM - 8:30 PM; Wednesday &

Saturday 1:00 PM - 5:00 PM

Landfill:

Hours: Jan. - May: Monday & Thursday: 11:00 AM - 4:00 PM and

Saturday 9:00 AM - 4:00 PM

June - December: Monday & Thursday: Noon - 5:00 PM

Saturday 9:00 AM - 5:00 PM

Special Sunday Hours: Memorial Day - Columbus Day: Noon - 2:00 PM

Residency Decal Required for admission to facility - see Town Clerk

Planning Board: Meets on the first Thursday of each month at 7:30 PM

Board of Adjustment: Meets on the second Thursday of each month, if they have a case before them, at 7:30 PM

Highway/Water Department: 846-5735

to reach over the radio call Foster's at 846-2283

Police Department: 846-2200

Fire Department: 846-5545 Emergency: dial 911

State of NH Motor Vehicle Substation: 846-2228

Town Offices are closed on legal holidays

Notices of Special Meetings and other public information
will be posted on the Bulletin Boards at the Fire Station
and at the Town Hall as needed.

CARROLL TOWN OFFICERS 1997

BOARD OF SELECTMEN

William J. Wright 1998
Chairman

Michael E. Lavelle 1999
William R. Harris 2000

SELECTMEN'S OFFICE

Kimberly Hallquist, Administrative
Assistant
Marcia Rouillard, Secretary

TOWN CLERK & TAX COLLECTOR

Louise Staples 2000

DEPUTY TOWN CLERK & TAX COLLECTOR

Leslie Marshall

TREASURER

Diane Harris 1998

LIBRARY TRUSTEES

Patricia Martin 1999
Ann Fabrizio 2000
Eleanor Brauns 1998

SUPERVISORS OF CHECKLIST

Eleanor Brauns 1998
Edwina Berry 2000
Patricia Martin 2002

TRUSTEE OF TRUST FUNDS

Doris Luebke 2000
Michelle Cormier 1998
Irene Thompson 1999

HEALTH OFFICER

William R. Harris

OVERSEER OF POOR

William J. Wright

LIBRARIAN

Thelma Monahan

DEPT. OF PUBLIC WORKS

Gene Cormier, Supervisor
Gary Whitcomb, part-time helper
Robert Dupont, Landfill Attn.

POLICE DEPT.

John Gardiner, Chief
William Smalley, Cpl.
Robert Roesch, Patrolman
Richard Ball, Jeffrey Duncan,
Sharon Matson, John Wolf
Specials

FIRE DEPT.

Robert Stalaboin, Chief
Marc Brodeur, Asst. Chief, Fire
William R. Harris, Asst. Chief, EMT

MODERATOR

Raymond Chaput

EMERGENCY MEDICAL SERVICE

Theresa Armstrong
Marc Brodeur
Edward Daniels
Jeff Duncan
John Foster
Geri Garneau
Bob Harris
Kevin Holland (driver)
Ray Horsch III
Ben Jellison

Guy Jubinville
Tim McCole (driver)
Roy Ramsdell
Andrea Roy
Kelly Shaheen
Michael Shaheen
William Smalley
Robert Stalaboin
Franz Szakmary
Toni Werner

RECREATION COMMITTEE

Jackie Garneau
Mary Tetreau

OFFICE OF EMERGENCY MANAGEMENT

Fred Hollis, Director

PLANNING BOARD

Paul Cormier, Chairman
Charles Ricardi
Herbert McGee
G. Ernest Temple
Ray Horsch II
William R. Harris, Selectman
Marcia Rouillard, Secretary

BOARD OF ADJUSTMENT

Frank Caruso, Chairman
James LeClair (resigned)
Russell Clough
Daniel Luebke
Diane Harris
Michelle Cormier
Kimberly Hallquist, Secretary

BUDGET COMMITTEE

Mark Clark, Chairman 1998
Michael Shaheen 2000
Marc Tetreau 2000
Kimberly Cloutier 1999
Martha Woolhouse 1999
Joseph Gritzer 1998
Michael E. Lavelle, Selectman

**WARRANT
TOWN OF CARROLL**

MARCH 10, 1998

To the Inhabitants of the Town of Carroll, in the County of Coos and the State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall, Twin Mountain in said Town of Carroll, on Tuesday the 10th day of March next at 7:30 PM to act on the following subjects. The polls will be open for voting for Town Officers and all other matters on the official ballot at 10:00 o'clock in the forenoon and shall not close before 6:00 o'clock in the afternoon.

Article 1. Elect the necessary Town Officers.

Article 2. Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Town of Carroll.

Article 3. To see if the Town will vote to raise and appropriate the sum of Seven Hundred Sixteen Thousand Forty-seven Dollars (\$716,047.00) as recommended by the Carroll Budget Committee for the support of the Town.

A. Executive	\$ 37,050
B. Election & Registration	3,190
C. Financial Administration	54,426
D. Revaluation of Property	5,000
E. Legal Expenses	5,000
F. Personnel Administration	60,250
G. Planning Board	7,000
H. Board of Adjustment	3,260
I. General Government Buildings	33,080
J. Cemeteries	8,500
K. Insurance	33,823
L. Contingency	2,500
M. Hydrant Fees	43,500
N. Dog Costs	300
O. Police Department	108,386
P. Fire Department	37,183
Q. Property Inspections	4,200
R. Emergency Management	200
S. Highway Department	68,656
T. Street Lighting	16,500
U. Airport	2,000
V. Transfer Station	73,279

W. Septic Disposal	1,500
X. Water Distrib. & Treatment	42,994
Y. Welfare	2,500
Z. Recreation Department	9,810
aa. Library	5,950
bb. Memorial Day	200
cc. Principal Long Term Notes	13,938
dd. Interest Long Term Notes	31,872

Article 4. To see if the Town will vote to exempt from taxation for the year 1998, the air navigational facility known as the Twin Mountain Airport, providing such facility is available for public use without charge and the owner holds a certificate from the NH Aeronautics Commission that the facility is necessary for the maintenance of an effective airway system. The property to be exempt from taxation shall include the surfaces, maintained and available for take off, landing, open air parking of any aircraft and any navigation or communication facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38 as inserted by 1963 79:2.

Article 5. To see if the Town will vote to raise and appropriate the sum of Ninety- Eight Thousand Dollars (\$98,000.00) for the purpose of building new town offices to include Selectmen's Office, Town Clerk & Tax Collector and Police Department and to authorize the issuance of \$98,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The Budget Committee does not recommend this appropriation. The Selectmen do recommend this appropriation.

(2/3 ballot vote required)

Article 6. To see if the Town will vote to adopt the provisions of RSA 31:105: Indemnification for Damages, which states in part that the town will indemnify and save harmless for loss or damage any person employed by it and any member or officer of its governing board from personal financial loss and expense arising out of any claim, demand, suit or judgement by reason of negligence or other act resulting in accidental injury to a person or accidental damage or destruction of property if the indemnified person at the time of the accident was acting in the scope of his employment or office.

Article 7. To see if the Town will vote to adopt the provisions of RSA 508:12-b: Liability Limited; Fire Department, Emergency Service and Rescue Squad Members which states in part that no volunteer, "part paid" or "call" member of the towns fire department shall be held personally liable in any action to recover for personal injury or property damage arising out of any act performed or occurring in the furtherance of his official duties. Nothing in this section shall affect the liability of such person for damages arising out of the willful misconduct, gross negligence, or operation under the influence of drugs or alcohol.

Article 8. To see if the Town will vote to transfer title of the Town owned land (Map 203 Lot #19) listed "Industrial Use" along New Straw Road over to the Carroll Economic Development Corporation so that it may be developed for Commercial/Industrial use.

The Corporation would be responsible for subdivision of the land to provide for appropriate area needed for the Town of Carroll's Transfer Station as set forth by North Country Council, Inc. The Area subdivided from this tract of land to be used for the transfer station would remain the property of the Town of Carroll. The land within this 82.2 acre tract to be subdivided back to the Town of Carroll will include any and all land previously or currently used by the Town as a Dump or Transfer Station.

The By-Laws of the Carroll Economic Development Corporation are available for review and all eligible residents of Carroll are encouraged to seek membership to the Corporation and develop it into the future.

(Article By Petition)

Article 9. To see if the Town will vote to authorize the Board of Selectmen to sign the proposed Inter-Municipal Agreement to establish the Mt. Washington Regional Airport Authority at the Whitefield Airport, in accordance with the provisions of such proposed Inter-Municipal Agreement. A copy of the proposed Inter-Municipal Agreement has been posted with a copy of the Warrant, and copies of the proposed Agreement are available at the Town Clerk's Office. This Agreement will not go into effect unless five towns with a combined population of 10,000 people approve the Agreement.

Article 10. To see if the Town will vote to raise and appropriate the sum of Two Hundred Ninety Dollars (\$290.00) for the Town's share of the Operating Budget for the Mt. Washington Regional Airport Authority for the current fiscal year. The Budget Committee and Selectmen recommend this appropriation

Article 11. To see if the Town will vote to raise and appropriate the sum of Twenty-thousand Dollars (\$20,000) for the purchase of equipment and site worked needed to construct a recycling center at the town transfer station. The Budget Committee and Selectmen recommend this appropriation.

Article 12. To see if the Town will vote to raise and appropriate the following sums to be placed in the Capital Reserve Funds (CRF) as listed:

Police Cruiser CRF: \$10,000

Fire Truck & Equipment CRF: \$10,000

Pickup Truck CRF: \$5,000

Emergency Van CRF: \$5,000

Land & Buildings CRF: \$10,000

Landfill Closure CRF: \$25,000

The Budget Committee and Selectmen recommend the appropriations as listed.

Article 13. To see if the Town will vote to raise and appropriate the sum of Sixty Thousand Dollars (\$60,000.00) for the purchase of a backhoe-loader and to authorize the

withdrawal of \$60,000 from the Highway Equipment Capital Reserve Fund. The Budget Committee and Selectmen recommend this appropriation.

Article 14. To see if the Town will vote to raise and appropriate the sum Seven Thousand Dollars (\$7,000) for the purchase of a lawn tractor and to authorize the withdrawal of \$7,000 from the Highway Equipment Capital Reserve Fund. The Budget Committee and Selectmen recommend this appropriation.

Article 15. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be paid to the Twin Mountain Chamber of Commerce. These funds to be used for the operation of the Information Booth and promoting the Town of Carroll. The Budget Committee and Selectmen recommend this appropriation.

Article 16. To see if the Town will vote to raise and appropriate the sum of Eight Hundred (\$800) and to turn over such monies to the Tri-County Community Action Program. The Budget Committee and Selectmen recommend this appropriation.

Article 17. To see if the Town will vote to raise and appropriate the sum of Two Hundred Twelve Dollars (\$212) and to turn over such monies to the Greater White Mountain Chapter of the American Red Cross for support of local American Red Cross services. The Budget Committee and Selectmen recommend this appropriation.

Article 18. To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Ninety Dollars (\$1,290) and to turn over such monies to the North Country Home Health Agency, Inc. for the support of their services. The Budget Committee and Selectmen recommend this appropriation.

Article 19. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) and to turn over such monies to the Littleton Hospital in recognition of the assistance provided by the Hospital to the Town's E.M.T.'s and also for the uncompensated services provided to residents who are unable to pay. The Budget Committee and Selectmen recommend this appropriation.

Article 20. To see if the Town will vote to raise and appropriate the sum of Three Hundred Sixteen Dollars (\$316) and to turn over such monies to the Hospice of Littleton for support of their services to the community. The Budget Committee and Selectmen recommend this appropriation.

Article 21. To see if the Town will vote to raise and appropriate the sum of Nine Hundred Four Dollars (\$904) and to turn over such monies to the White Mountain Mental Health & Developmental Services. The Budget Committee and Selectmen recommend this appropriation.

Article 22. To see if the Town will vote to raise and appropriate the sum of Four Hundred Dollars (\$400) and to turn over such monies to the Lancaster District Court Juvenile

Court Diversion Program. The Budget Committee and Selectmen recommend this appropriation.

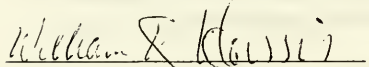
Article 23. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) and to turn over such monies to the Caleb Group for support of their services to the Community. The Budget Committee recommends this appropriation - the Selectmen do not recommend it.

Article 24. To see if the Town will vote to raise and appropriate the sum of Five Hundred Twenty-eight Dollars (\$528) and to turn over such monies to the North Country Council as the Town's share of the cost of a Household Hazardous Waste Collection Program. This program will enhance disposal of hazardous household products such as paint thinners, solvents, pesticides and the like. The Budget Committee and Selectmen recommend this appropriation.

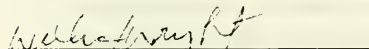
Article 25. To transact any other business that may legally come before this meeting.

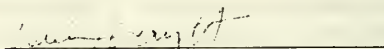
Given under our hands and seal this Twenty-third Day of February 1998.

A TRUE COPY: ATTEST


William R. Harris


William R. Harris


William J. Wright


William J. Wright

Michael E. Lavelle

Michael E. Lavelle

BUDGET OF THE TOWN OF CARROLL
January 1, 1998 to December 31, 1998

Purposes of Appropriation (RSA 31:4)	Actual Approp. 1997	Actual Expend 1997	Select. Budget 1998	Budget Committee Recom. 1998	Not Recom.
General Gov.					
Executive	36,063	40,104	37,050	37,050	
Elect. & Registrat.	2,042	875	3,190	3,190	
Finacial Admin.	48,063	47,853	54,426	54,426	
Revaluation of Prop.	5,000	4,867	5,000	5,000	
Legal Expense	6,000	1,808	5,000	5,000	
Personnel Admin.	44,961	44,531	60,250	60,250	
Plan. & Zoning	9,680	5,415	10,260	10,260	
General Gov. Bldg.	27,000	25,814	33,080	33,080	
Cemeteries	3,500	2,875	8,500	8,500	
Insurance	37,607	34,667	33,823	33,823	
Other General Gov't.	4,000	-0-	2,500	2,500	
Public Safety					
Police Department	102,093	102,749	108,386	108,386	
Fire Department	37,550	37,191	37,183	37,183	
Office of Emer. Mgt.	850	547	200	200	
Building Inspection	3,750	4,994	4,200	4,200	
Highways, Streets & Bridges					
Highway Department	63,600	65,354	68,656	68,656	
Street Lighting	16,000	16,470	16,500	16,500	
Airport	2,000	1,793	2,000	2,000	
Sanitation					
Solid Waste Disposal	73,900	73,561	73,279	73,279	
Sewage Disposal	1,500	-0-	1,500	1,500	
Water Distribution & Treatment					
Water Services	50,449	36,318	42,994	429949	
Hydrant Fees	43,500	43,500	43,500	43,500	
Health					
Animal Control	300	14	300	300	
Welfare					
Direct Assistance	2,500	322	2,500	2,500	

Budget Continued

Purpose of Appropriation (RSA 31:4)	Actual Approp. 1997	Actual Expend. 1997	Select. Budget 1998	Budget Committee Recom. 1998	Not Recom.
Culture & Recreation					
Library	5,588	5,633	5,950	5,950	
Parks & Recreation	7,100	8,815	9,810	9,810	
Patriotic Purposes	200	-0-	200	200	
Debt Service					
Prin. & Long Term Notes	13,331	13,331	13,938	13,938	
Interest Exp. - L.T.N.	32,479	32,479	31,872	31,872	
Int.-Tax Antic. Notes	-0-	-0-	-0-	-0-	
Special Articles					
Total Spec. Art.	212,203	208,139	260,740	164,240	98,000
TOTAL APPROPRIATIONS \$	892,809	\$860,019	\$976,787	\$880,287	98,000

Warrant Articles 1998

Recommended

		Selectmen	Budget Com
Payments to Capital Reserve Accounts	\$ 65,000	Yes	Yes
Town Offices/Police Station	98,000	Yes	No
Recycle Program	20,000	Yes	Yes
Backhoe-Loader	60,000	Yes	Yes
Lawn Tractor	7,000	Yes	Yes
Chamber of Commerce	5,000	Yes	Yes
Tri-County Com. Action	800	Yes	Yes
American Red Cross	212	Yes	Yes
North Country Home Health	1,290	Yes	Yes
Littleton Hospital	1,000	Yes	Yes
Hospice of Littleton	316	Yes	Yes
White Mt. Mental Health	904	Yes	Yes
Juvenile Court Diversion Prog.	400	Yes	Yes
Caleb Group	1,500	No	Yes
Household Hazardous Waste Program	528	Yes	Yes
White Mt. Regional Airport	290	Yes	Yes

Sources Of Revenue

	<u>1997</u> <u>Revenues</u>	<u>Est. 1998</u> <u>Revenues</u>
<u>Taxes</u>		
Land Use Change Tax	2,000	-0-
Yield Taxes	19,714	15,500
Payment in Lieu of Taxes	4,372	4,300
Interest & Penalties	20,864	20,000
Other	-0-	-0-
<u>Licenses & Permits</u>		
Motor Vehicle Permits	82,097	80,000
Building Permits	665	700
Other Licenses, Fees	3,492	3,000
<u>From Federal Government</u>		
Federal Forest Land	11,119	8,000
<u>From State</u>		
Shared Rev Block Grant	11,888	2,800
Highway Block Grant	14,666	14,515
Other (incl. Railroad Tax)	1,793	2,000
<u>Charges for Services</u>		
Income for Dept.	10,366	10,000
Cable Co. Fees	4,373	4,000
<u>Miscellaneous Revenues</u>		
Sale of Town Property	66,180	1,000
Int. on Deposits	5,058	5,000
Other (Misc. & Refunds)	17,756	16,000
<u>Interfund Oper. Transfers In</u>		
Income from Water Dept.	96,259	88,804
Income-Trust Funds	40	40
Capital Reserve Fund	128,458	67,000
<u>Other Financing Sources</u>		
Proc. from Long Term Notes	47,000	98,000
TOTAL REVENUES & CREDITS	\$ 705,405	\$ 446,904

	Select.	Budget Com
Total Appropriations	\$976,787	\$880,287
Less: Amount of Estimated Revenues,		
Exclusive of Property Taxes	446,904	348,904
Amount of Taxes to be raised		
(exclusive of School & County)	\$529,883	\$531,383

Summary of Inventory Valuation

ITEM	ACRES	1997 ASSESSED
Value of Land Only		
A. Current Use	9396.77	629,473
B. Conservation Restriction	66.02	29,709
C. Residential	11897.32	18,875,430
D. Commercial	2186.37	9,572,200
E. Total Taxable Land		29,106,812
F. Tax Exempt	\$17,318,200	
Value of Buildings Only		
A. Residential		48,693,600
B. Manufactured Housing		551,200
C. Commercial		16,874,600
D. Total of Taxable Buildings		66,119,400
Public Water Utility - privately owned		127,200
Public Utility - electric		821,200
VALUATIONS BEFORE EXEMPTIONS		\$96,174,612
Blind Exemption	(1) 15,000	
Elderly Exemption	(17) 500,000	
Solar	(2) 2,600	
Total Dollar Amount of Exemptions		\$ 517,600
Net Valuation on which the Tax Rate is Computed		\$95,657,012

1997 TAX RATE CALCULATION

Department of Revenue Administration
Municipal Services Division
Concord, NH 03302-1122

Town of Carroll

Appropriations	960,809
Less: Revenues	638,808
Less: Shared Revenues	2,586
Add: Overlay	75,190
War Service Credits	7,800

Net Town Appropriation	402,405
------------------------	---------

Approved Town/City Tax Effort	402,405	
Municipal Tax Rate		\$4.20

---- SCHOOL PORTION ----

Due to Regional School	993,655
Less: Shared Revenues	5,803

Net School Appropriation	987,852
--------------------------	---------

Approved School Effort	987,852	
School Tax Rate		\$10.33

---- COUNTY PORTION ----

Due County	314,973
Less Shared Revenues	622

Net County Appropriation	314,351
--------------------------	---------

Approved County Tax Effort	314,351	
County Tax Rate		\$3.29

Combined Tax Rate	\$17.82
-------------------	---------

1997 Tax Rate Continued

---- Commitment Analysis ----

Total Property Taxes Assessed	1,704,608
Less: War Service Credits	<7,800>
Total Property Tax Commitment	1,696,808
	=====

---- Proof of Rate ----

Net Assessed Valuation	Tax Rate	Assessment
95,657,012	17.82	1,704,608

1997 Bond Requirement

Treasurer: 62,000	Tax Collector: 59,000
Town Clerk: 10,000	Trustee of Trust Funds: 67,000

TOWN MEETING MINUTES

MARCH 11, 1997

The Moderator, Raymond Chaput inspected the ballot box and Charles Ricardi verified it to be empty. The meeting was opened at 10:00 AM with a motion from Diane Harris to dispense reading the warrant in its entirety, seconded by Charles Ricardi. A motion to vote on Article 1, 2 & 3 by secret ballot was made by Diane Harris, seconded by Charles Ricardi. Moderator Chaput declared the polls open for voting.

Ballot Clerks: Charles Ricardi, Diane Harris, Phyllis Ricardi and Fran Seale.

Supervisors of the Checklist: Eleanor Brauns, Edwina Berry.

Absentee Ballots were processed at 2:00 PM.

Names on Checklist: 476 Official Ballots Cast: 232

The polls were closed at 6:00 PM and the ballots were counted. The meeting was reconvened at 7:30 PM and Joe Cormier lead the public with the Pledge of Allegiance to the Flag. The Moderator asked for a moment of silence for all deceased friends and relatives of the community.

Board members introduced themselves as follows: Budget Committee:-- Michael Shaheen, Kim Cloutier, Marc Tetreau, Martha Woolhouse and Chairperson Mark Clark. Town Clerk: Louise Staples, Moderator Raymond Chaput. Selectmen: Bob Harris, William Wright and Mike Lavelle.

A motion to dispense reading the meeting minutes of 1996 town meeting was made by Bob Harris, seconded by Mike Lavelle.

Moderator Chaput stated that the following are the rules under which this meeting will operate. Except those which are specified by statutes, they are not cast in concrete and are subject to change and modification, as various situations develop.

1. Because of the complications caused by trying to amend amendments such motions will not be entertained except under some very special circumstance.

2. The motion to table is not debatable, however, be advised that any article that has been tabled may, at any time, before the end of the meeting, be removed from the table for further consideration.

3. The motion to postpone indefinitely is debatable and can be reconsidered before the end of the meeting.

4. Any time a vote is completed on an article the motion to restrict reconsideration may be made. The motion must be seconded and is debatable. A majority vote is required. If the motion passes, and later during the meeting a vote to reconsider the article passes, actual reconsideration can't take place until an adjourned session is held seven days later. The time, date and place at which the reconsideration will occur MUST be announced before the close of the prior session and also must be published in a newspaper at least two (2) days prior to the reconsideration.

5. Please, no comments on personalities. Address all questions to the Moderator who will recognize the proper person to answer the question.

6. Move the question: I generally will not recognize this motion until every person has had a chance to speak at least once. This is a 2/3's vote.

7. Non registered guest, we welcome your attendance, however, you cannot take part in voice votes or speak to any subject unless approved by the body. Any violators will be removed from the premises. The cards you received on the way in are your voting cards. If a division of the vote is called, you will be asked to hold these cards up so that they may be counted. If a secret ballot is called for, the cards will be presented to the Ballot Clerks for mark up at which time you will be given a ballot.

8. The Town Clerk on my left, is responsible for taking the minutes of the meeting. When I recognize a person to speak, please rise and state your name for the clerk so that she can enter it into the record.

9. I will not, I repeat, I will not accept any amendments unless they are presented to me in writing exactly the way you wish it to be read.

10. To conduct a secret ballot, I must have, in

writing, a request signed by five (5) registered voters who are present at the meeting. If you intend to call for a secret ballot, please get your request in before the article is brought to the floor.

11. Last and most important, if at any time you don't understand the procedure that is taking place, please ask to be recognized and ask your question. The usual procedure is to merely stand up at any time and make the statement; Mr. Moderator, point of order and you will be recognized for your question.

Article 1. Elect the necessary Town Officers.

Results:

Selectman: Three Year Term

Vincent "Vinney" Kane	93	Votes
William "Bob" Harris	138	"

Bob Harris was declared the winner.

Town Clerk/Tax Collector: Three Year Term

Louise M. Staples	209	"
-------------------	-----	---

Treasurer: One Year Term

Diane B. Harris	203	"
-----------------	-----	---

Library Trustee: Three Year Term

Ann Fabrizio	205	"
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Trustee/Trust Funds: Three Year Term

Doris Luebke	221	"
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Article 2: Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Town of Carroll.

YES	120	NO	95
-----	-----	----	----

Article 2 was a petition Article and needed a 3/5 vote to pass (129 votes needed)

Article 2 was defeated by secret ballot

Article 3: To see if the Town will vote in favor of

the adoption of the Amendments to the existing Zoning Ordinance as proposed by the Carroll Planning Board.

1. Are you in favor of the adoption of Amendment Number 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Add to Section 202 definitions: Kennels—Any location where breeding, raising, boarding, caring for, and/or keeping more than three dogs or cats or other small animals or a combination thereof (except litters of animals of not more than 6 months of age) is carried on for commercial purposes.

YES 118 NO 85

Proposed by the Carroll Planning Board

2. Are you in favor of the adoption of Amendment Number 2 as proposed by the Planning Board for Town Zoning Ordinance as follows:

Add to Section 303:1 Residential:

Special Exception:

j. Kennels

YES 92 NO 107

Proposed by the Carroll Planning Board

3. Are you in favor of the adoption of Amendment Number 3 as proposed by the Planning Board for Town Zoning Ordinance as follows:

Add to Section 303.3 Residential-Business:

Special Exception:

n. Kennels

YES 89 NO 108

Proposed by the Carroll Planning Board

4. Are you in favor of the adoption of Amendment Number 4 as proposed by the Planning Board for Town Zoning Ordinance as follows:

Add to 303.5 Rural:

Special Exceptions:

1. Kennels

YES 107 NO 90

Proposed by the Carroll Planning Board

5. Are you in favor of the adoption of Amendment Number 5 as proposed by the Planning Board for Town Zoning Ordinance as follows:

Change 303.3 R-B (M) Residential Business to:
Special Exceptions:

p. Research Laboratories

YES 94 NO 104

Proposed by the Carroll Planning Board

6. Are you in favor of the adoption of Amendment Number 6 as proposed by the Planning Board for Town Zoning Ordinance as follows:

Add to 303.5 Rural Permitted Use:

q. Riding Stables with minimum of 5 acres:

YES 110 NO 96

Proposed by the Carroll Planning Board

7. Are you in favor of the adoption of Amendment Number 7 as proposed by the Planning Board for Town Zoning Ordinance as follows:

Add to 303.5 Special Exception:

1. Riding Stables under 5 acres:

YES 84 NO 117

Proposed by the Carroll Planning Board

8. Are you in favor of the adoption of Amendment Number 8 as proposed by the Planning Board for Town Zoning Ordinance as follows:

Change 702.1 (B):

Add the word residential so that the zoning regulation reads: Any alteration or restoration that amounts to more than 25% of the tax valuation of present effected residential structures shall also require a building permit.

YES 98 NO 99

Proposed by the Carroll Planning Board

9. Are you in favor of the adoption of Amendment Number 9 as proposed by the Planning Board for Town

Zoning Ordinance as follows:

Add 702.1 B-2:

Any alteration or restoration that effects a Commercial building compliance with fire and/or public safety codes, or alters the structure of footprint of the building shall require a building permit.

YES 115 NO 84

Proposed by the Carroll Planning Board

10. Are you in favor of the adoption of the Amendment Number 10 as proposed by the Planning Board for the Town Zoning Ordinance:

BY PETITION: Amend Article 303.3 of the ordinance to add the following to the list of uses permitted in the Residential-Business Zone:

Stables operated in conjunction with Public Living Accommodations, provided that the following conditions shall apply to the operation:

1. There shall be no more than 10 horses allowed on the property at any one time.
2. All manure and bedding materials shall be removed from the premises daily.
3. Manure shall be picked up daily from the roadside and/or trailside.

And also amend Section 202, by adding the following definition:

Stables - A facility open to the public, for the quartering of horses and the offering of trail rides.

YES 92 NO 115

ARTICLE BY PETITION
NOT RECOMMENDED BY THE PLANNING BOARD

Article 4: Shall we modify the elderly exemptions from property tax in the Town of Carroll, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years of age: \$20,000, for a person 75 years of age up to 80 years: \$30,000; for a person 80 years of age or

older: \$40,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least five years. In addition, the taxpayer may have a net income of not more than \$18,400, or, if married, a combined net income of less than \$26,400; and own net assets not in excess of \$35,000, excluding the value of the person's residence.

Selectman Harris made a motion to accept Article 4, seconded by Selectman Wright.

YES 100 NO 5

Article 4 passed by secret ballot

Article 5. To see if the Town will vote to raise and appropriate the sum of Six Hundred Eighty Thousand Six Hundred Six Dollars (\$680,606.00) as recommended by the Carroll Budget Committee for the support of the Town.

a.	Town Officers Salaries	\$ 36,063
b.	Town Officers Expenses	48,063
c.	Election & Registration	2,042
d.	Town Hall & Other Bldgs.	27,000
e.	Building Inspector	3,750
f.	Payroll Expenses	44,961
g.	Property Assessing	5,000
h.	Police Department	102,093
i.	Fire Department	37,550
j.	Planning Board	6,420
k.	Board of Adjustment	3,260
l.	Street Lighting	16,000
m.	Hydrant Fees	43,500
n.	Legal Expenses	6,000
o.	Dog Costs	300
p.	Memorial Day	200
q.	Airport	2,000
r.	Contingency	4,000
s.	Insurance	37,607
t.	Office of Emergency Mgt.	850
u.	Library	5,588
v.	Highway Department	63,600
w.	Water Department	50,449
x.	Landfill	75,400
y.	Cemetery	3,500
z.	Town Poor	2,500

aa.	Recreation Department	7,100
bb.	Interest	32,479
cc.	Principal Long Term Notes	13,331

Selectman Harris made a motion to accept Article 5, seconded by Selectman Lavelle.

Article 5 passed by voice vote with no discussion

Article 6: To see if the Town will vote to exempt from taxation for the year 1997, the air navigational facility known as the Twin Mountain Airport, providing such facility is available for public use without charge and the owner holds a certificate from the New Hampshire Aeronautics Commission that the facility is necessary for the maintenance of an effective airway system. The property to be exempt from taxation shall include the surfaces maintained and available for take off, landing, open air parking of any aircraft and any navigation or communication facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38 as inserted by 1963 79:2.

Dot O'Brien made a motion to accept Article 6, seconded by Paul Cormier.

Linda Dowling questioned the amount of the exemption and was told the amount was \$3,129.00. Beverly Lovering questioned if the runway was plowed in the winter and Mrs. O'Brien explained that due to her husband's health problems the airport was closed from December 1st through April 15th. Mrs. O'Brien also stated that the state and local police departments along with Bretton Woods condominium owners use the airport frequently.

Article 6 passed by voice vote

Article 7. To see if the Town will vote to raise and appropriate the sum of One Hundred and Forty Thousand Dollars (\$140,000.) to purchase a new Fire Truck and to authorize the withdrawal of \$93,000

from the Fire/Emergency Equipment Capital Reserve Fund and to authorize the issuance of \$47,000. of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The Budget Committee and the Selectmen recommend this appropriation.

(2/3 ballot vote required)

Robert Stalaboin made a motion to accept Article 7, seconded by Fred Hollis.

Mike Shaheen spoke on the need for a new engine and explained the difference between an engine and a tanker. He stated what they requested was a "no frills" fire truck. He also explained that by having proper equipment, the individual taxpayers insurance could be less. After further discussion from other participants, a call for a secret ballot was made by the Moderator.

YES 85

NO 31

A 2/3 vote was needed (79)

Article 7 passed by secret ballot

Roy Ramsdell made a motion not to allow reconsideration of this Article, seconded by Fire Chief Stalaboin.

Article 8. To see if the Town will vote to raise and appropriate the sum of Twenty-eight Thousand Dollars (\$28,000) to purchase a new police cruiser and to authorize the withdrawal of \$10,000 from the Police Cruiser Capital Reserve Fund. The balance of \$18,000 is to come from general taxation. The Budget Committee and the Selectmen recommend this appropriation.

Selectman Harris made a motion to accept Article 8, seconded by Selectman Wright. Selectman Harris made a motion to amend Article 8, seconded by Selectman Lavelle.

Amended Article 8: To see if the Town will vote to raise and appropriate the sum of Thirty-one Thousand Dollars (\$31,000) to purchase a new police cruiser and to authorize the withdrawal of \$11,000. from the Police Cruiser Capital Reserve Fund; authorize the use of \$4,000. from the sale of the existing vehicle and to raise the balance of \$16,000. from general taxation.

After discussion, **Amended Article 8** passed by secret ballot.

YES 83

NO 29

Article 9: To see if the Town will vote to raise and appropriate the sum of Twenty-five Thousand Dollars (\$25,000) to purchase a new pickup truck for the Highway Department and to authorize the withdrawal of \$23,000 from the Pickup Capital Reserve Fund. The balance of \$2,000 to come from the sale of the current pickup truck. The Budget Committee and Selectmen recommend this appropriation.

Selectman Harris made a motion to accept Article 9, seconded by Selectman Wright.

Article 9 passed by voice vote of the Town.

Article 10: To see if the Town will vote to raise and appropriate the following sums to be placed in the Capital Reserve Funds (CRF) as listed:

Police Cruiser CRF: \$10,000;
Fire Truck & Equip. CRF: \$10,000;
Pickup Truck CRF \$5,000;
Emergency Van CRF: \$5,000;
Land & Buildings CRF: \$10,000;
Landfill Closure CRF: \$25,000;

The Budget Committee recommends all amounts with the exception of the Landfill Closure CRF which it does not recommend. The Selectmen recommend the appropriations as listed,

Selectman Harris made a motion to accept Article 10, seconded by Selectman Wright.

Article 10 passed by voice vote.

Article 11. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be paid to the Twin Mountain Chamber of Commerce. These funds to be used for the operation of the Information Booth and promoting the Town of Carroll. The Budget Committee and Selectmen recommend this appropriation.

Frank Caruso made a motion to accept Article 11, seconded by Dan Cloutier.

With no discussion, Article 11 passed.

Article 12. To see if the Town will vote to raise and appropriate the sum of Four Thousand Three Hundred Fourteen Dollars (\$4,314) for the purchase of computers for the Selectmen's and Town Clerks Offices. The Budget Committee and Selectmen recommend this appropriation.

Selectman Harris made a motion to accept Article 12, seconded by Mark Clark.

Article 12 passed by voice vote.

Article 13. To see if the Town will vote to raise and appropriate the sum of Four Thousand Nine Hundred Forty-five Dollars (\$4,945) for the purchase of a copy machine for the Selectmen's Office. The Budget Committee and Selectmen recommend this appropriation.

Selectman Harris made a motion to accept Article 13, seconded by Selectman Lavelle.

Article 13 passed by voice vote.

Article 14. To see if the Town will vote to authorize the Board of Selectmen to negotiate for the purchase of land surrounding the Town Hall. The Selectmen will buy the amount of land they feel

best suits the needs of the Town. The money to purchase the land will come from the funds approved by the voters at the March 14, 1995 Town Meeting. The Budget Committee does not recommend this article, the selectmen do recommend it.

Selectman Harris made a motion to accept Article 14, seconded by Selectman Wright.

After discussion, Article 14 passed by a count of raised cards.

Article 15. To see if the Town will vote to raise and appropriate the sum of Six Hundred and Fifty Dollars (\$650) and to turn over such monies to the Tri-County Community Action Program. The Budget Committee and Selectmen recommend this appropriation.

Selectman Harris made a motion to accept Article 15, seconded by Selectman Lavelle.

Article 15 passed by voice vote.

Article 16. To see if the Town will vote to raise and appropriate the sum of Two Hundred Twelve Dollars (\$212) and turn over such monies to the Greater White Mountain Chapter of the American Red Cross for support of local American Red Cross Services. The Budget Committee and Selectmen recommend this appropriation.

Selectman Harris made a motion to accept Article 16, seconded by Selectman Lavelle.

With no discussion, **Article 16 passed by voice vote.**

Article 17. To see if the Town will vote to raise and appropriate the sum of One Thousand Three Hundred Fifteen Dollars (\$1,315) and to turn over such monies to the North Country Home Health Agency, Inc. for the support of their services. The Budget Committee and Selectmen recommend this appropriation.

Selectman Harris made a motion to accept Article 17, seconded by Selectman Lavelle.

With no discussion, **Article 17 passed by voice vote.**

Article 18. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) and to turn over such monies to the Littleton Hospital in recognition of the assistance provided by the Hospital to the Town's E.M.T.'s and also for the uncompensated services provided to residents who are unable to pay. The Budget Committee and Selectmen recommend this appropriation.

Selectman Harris made a motion to accept Article 18, seconded by Selectman Lavelle.

After discussion, **Article 18 passed by voice vote.**

Article 19. To see if the Town will vote to raise and appropriate the sum of Three Hundred Sixteen Dollars (\$316) and to turn over such monies to the Hospice of Littleton for support of their services to the community. The Budget Committee and Selectmen recommend this appropriation.

Selectman Harris made a motion to accept Article 19, seconded by Selectman Lavelle.

No discussion, **Article 19 passed by voice vote.**

Article 20. To see if the Town will vote to raise and appropriate the sum of Nine Hundred Four Dollars (\$904) and to turn over such monies to the White Mountain Mental Health & Developmental Services. The Budget Committee and Selectmen recommend this appropriation.

Selectman Harris made a motion to accept Article 20, seconded by Selectman Lavelle.

No discussion, **Article 20 passed by voice vote.**

Article 21. To see if the Town will vote to raise and appropriate the sum of Three Hundred Thirty-Five Dollars (\$335) and to turn over such monies to the Lancaster District Court Juvenile Court Diversion Program. The Budget Committee and Selectmen recommend this appropriation.

Selectman Harris made a motion to accept Article 21, seconded by Selectman Lavelle.

No discussion, **Article 21 passed by voice vote.**

Article 22. To see if the Town will vote to raise and appropriate the sum of Two Hundred Twelve Dollars (\$212) and to turn over such monies to the Caleb Group for support of their services to the Community. The Budget Committee and Selectment recommend this appropriation.

Selectman Harris made a motion to accept Article 22, seconded by Selectman Lavelle.

Eleanor Brauns explained that the Caleb Group helps with services for the elderly.

Article 22 passed by voice vote.

Article 23. To transact any other business that may legally come before this meeting.

Moderator Chaput thanked everyone for attending and also thanked the different board members.

Dot O'Brien asked that it be made public that there is a Bretton Woods charitable fund available to those in need.

A motion to adjourn the Meeting was made at 10:05 PM and seconded by Frank Caruso.

The meeting was adjourned at 10:05 P.M.

Respectfully submitted,

Louise M. Staples
Town Clerk

**Schedule of Town Property
1997**

Description	Location	Map/Lot	Assessed Value
1. Town Transfer Station 82 acres - land only	New Straw Rd	203/19	\$ 73,200
2. Highway Garage 4.6 acres - land & building	305 Parker Road	204/21	57,600
3. Police/Fire Station .52 acre - land & building	104 Route 3 North	206/23	130,000
4. Recreation Area & Water Pump House & Wells 118.90 acres - land & buildings	Lake Road	206/28	144,800
5. Recreation Area 8.60 acres - land only	Lake Road	418/24	9,300
6. Straw Cemetery 3.10 acres - land & building	Route 3 North	410/10	47,900
7. Town Hall .88 acre - land & building	92 School Street	206/17	218,400
8. Rosebrook Cemetery	Route 302 West	207/6	39,100

Tax Deeded Property Sold By Sealed Bid, July 28, 1997

Property Sold	Sale Price
1. Land & Building: 47 Base Station Rd. Map 211/23	\$ 2,900
2. Land only: Maple Drive: Map 417/14	3,100
3. Land only: Route 302 West: Map 416/21	1,900

Sale of Tax Deeded Property Continued.....

Property Sold		Sale Price
4. Land only: Carroll Stream: Map 203/30	\$	3,800
5. Land only: Carroll Stream: Map 410/47		3,100
6. Land only: Carroll Stream: Map 410/48		4,200
7. Land only: Carroll Stream: Map 410/49		4,100
8. Land only: Carroll Stream: Map 410/50		3,800
9. Land only: Carroll Stream: Map 410/51		5,100
10. Land only: Carroll Stream: Map 410/54		2,001.51
11. Land only: Route 3 North: Map 410/45.2		2,900
12. Land & buildings: Grandview Property Route 3 North: Map 205 Lots 29 & 40		21,575
Total Revenues to Town		\$58,476.51

All lots have been transferred to successful bidders and will return to the tax rolls for the 1998 tax year.

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the
Board of Selectmen
Town of Carroll
Carroll, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Carroll as of and for the year ended December 31, 1997 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Carroll has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Carroll, as of December 31, 1997, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Carroll taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Carroll. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Plodzik & Sanderson
Professional Association

February 6, 1998

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

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INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of the
Board of Selectmen
Town of Carroll
Carroll, New Hampshire

In planning and performing our audit of the Town of Carroll for the year ended December 31, 1997, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

The following conditions were noted that we do not consider to be material weaknesses:

TREASURER (Repeat Comment)

During our audit of the Treasurer's accounts, we noted that many of the monthly reports were completed after year end. This prevented the general accounting records from being reconciled on a timely basis.

We recommend that the Treasurer complete the monthly reports on a timely basis, which would allow the general accounting records to be properly reconciled.

PURCHASE ORDER POLICY (Repeat Comment)

While the Town has established a formal purchase order policy, it was again noted during the review of the internal controls that there were many instances where purchase orders should have been obtained, but were not.

We recommend the Board of Selectmen enforce the Town's purchase order policy and that properly approved and completed purchase orders be obtained prior to disbursement of funds.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

February 6, 1998

*Plodzik & Sanderson
Professional Association*

**Tax Collector's Report
Summary of Tax Accounts
Fiscal Year Ended December 31, 1997**

Debits

	1997	1996	1995	1993
Uncollected Taxes- Beginning of Fiscal Year				
Property Taxes	\$ 215,285.45		1,009.04	
Yield Taxes	68,212.67			378.59
Taxes Committed to Collector				
Property Taxes	1,698,729.00			
Current Use Change	2,000.00			
Yield Taxes	18,258.97			
Water			8,119.91	
Overpayment tax	8,718.96			
Returned Check Fees	140.00			
Interest Collected on Delinquent Taxes (Property)	1,202.83	24,292.13		
Excess Credits	834.00			
Total Debits	\$1,729,883.76	\$315,910.16	\$1,004.09	\$378.59

Credits

	1997	1996	1995	1993
Remitted to Treasurer During Fiscal Year				
Property Taxes	\$1,497,736.99	78,587.51	1,004.09	
Land Use Change	2,000.00			
Yield Tax	16,759.57	2,836.51		
Utilities - Water		2,225.06		
Interest	1,202.83	24,292.13		
Prepayment of taxes 1997	3,879.14			
Tax Lien		201,175.76		
Abatements-Property	714.00			
Returned Check Fees	140.00			
Utilities Deeded		210.19		
Current Levy Deeded		6,583.00		
Uncollected Taxes End of Fiscal Year				
Property Tax	205,951.83			
Yield Tax	1,499.40			378.59
Total Credits	\$1,729,883.76	\$315,910.16	\$1,004.09	\$378.59

Tax Collector's Report
Summary of Tax Lien Accounts
Fiscal Year Ended December 31, 1997

Debits

Balance of Unredeemed Taxes Beginning of Fiscal Year	1996	1995	1994	Prior
Property	138,522.70	59,519.34	34,972.40	
Taxes Liened to Town				
During Fiscal Year	222,459.83			
Interest & Costs				
After Lien	2,635.45	2,868.53	9,124.51	2,361.37
Total Debits	\$225,095.28	\$141,391.23	\$68,643.85	\$37,333.77

Credits

Remittance to Treasurer				
During Fiscal Year				
Redemptions	45,674.99	33,124.80	45,891.76	
			8,506.30	
Interest & Costs				
After Lien	2,635.45	2,868.53	9,124.51	2,361.37
Abatements of Un-				
redeemed Taxes			46.72	
Liens Deeded	10,095.87	10,027.33	24,698.32	
Unredeemed Liens				
Balance End of Year	176,784.84	95,302.03	3,550.53	
			1,767.78	
Total Credits \$	225,095.28	141,391.23	68,643.85	37,333.77

Submitted by:

Louise M. Staples
Tax Collector

Town Clerks Report

1997

<u>ITEM</u>	<u>NUMBER</u>	<u>ISSUED</u>	<u>COLLECTED</u>
Registrations	1067		\$ 82,125.00
Dog Licenses	67		344.00
Marriage Licenses	21		798.00
Filing Fees	6		6.00
Dump Decals	58		29.00
Returned Check Fees			40.00
Returned Checks-Redeposited			217.00
Fees Retained			\$179.00
			Total Collected \$ 83,559.00
Overpayment Refunded			(53.00)
Returned Check-Account Closed			(28.00)
Total			\$ 83,478.00

Note: \$ 8,091.00 increase from 1997

Submitted by:

Louise M. Staples
Town Clerk

Vital Statistics January 1, 1997 - December 31, 1997

MARRIAGES

<u>DATE</u>	<u>GROOM</u>	<u>BRIDE</u>
04-04-97	Reuben Amesquita	Kimberley Stricklin
04-18-97	Kevin Holland	Cynthia Morin
05-31-97	Thomas Lagan, Jr.	Deborah Jones
06-14-97	Kevin Kilbride	Maura Glynn
06-28-97	Darin Vashaw	Shalane Jones
07-05-97	Anthony Sarkis, Jr.	Amy Eisenstein
07-05-97	Frederick Berkeley	Amy Sullivan
07-19-97	Matthew Courchaine	Tracey Daunt
08-01-97	Michael Reck	Veronica Hinkley
08-02-97	Justin Yurasits	Jamie Jordan
08-02-97	Justin Hayes	Layne Burleigh
08-10-97	Christopher Kaechele	Cynthia Hall
08-16-97	Walter Clarke	Sara Crutchfield
08-23-97	Jeffrey Bushway	Kim Strout
08-23-97	Alister McGregor	Brooke Lister
08-28-97	Robert McDowell	Laura Ruth
08-31-97	Steven Feinstein	Kimberley Lyman
09-06-97	Joseph Carson	Colleen Olson
09-14-97	Theodore Johnson	Nyoka Farrington
09-17-97	Sean Gaffney	Diane Ramm
09-27-97	Richard LaCasse	Michelle Doyle
10-04-97	Joseph DeLuca	Janet Rudd

BIRTHS

<u>DATE</u>	<u>NAME</u>	<u>PLACE OF BIRTH</u>
05-09-97	Brandon Lalonde	Littleton
05-29-97	Ashleigh Husson	Littleton
07-25-97	Sara Brodeur	Littleton
12-21-97	Lauren Scales	Littleton

DEATHS

<u>DATE</u>	<u>NAME</u>	<u>PLACE OF DEATH</u>
03-21-97	Jeanette O'Connell	Winchester, MA
05-30-97	Ashleigh Husson	Lebanon
08-23-97	C. Nora Drummond	Franconia
09-09-97	Robert F. Mountain III	Littleton

Respectfully submitted,

Louise M. Staples
Town Clerk

TREASURERS REPORT 1997

Cash on hand 1/1/97 \$508,515.89

Receipts during year:

Tax Collector	\$1,755,688.33
Town Clerk	83,314.00
Selectmen's Office	278,260.57
Water Department	90,917.21
Tax Anticipated Notes	-0-
Interest NOW Account	5,058.02
Checks never cashed	637.61
Voided 1996 check	19.96

Total Receipts: \$2,213,895.70

Less:

Service Charges & Fees <744.82>

Orders paid by Selectmen <\$2,218,002.40>

Total Cash on hand 12/31/97 \$ 503,664.37

Respectfully Submitted,
Diane B. Harris
Treasurer

LONG TERM DEBT

Water Project:

Original Loan Amount	\$750,000.00
Date of loan	8/18/94
Interest Rate	4.5%
Maturity Date	8/18/24
Balance as of 12/31/97	\$711,763.25

CASH RECEIPTS
December 31, 1997

SELECTMEN'S OFFICE

1998 Water Rent	\$	83.63
1997 Water Rent		48,805.45
1997 Water Rent Interest		32.75
1996 Water Rent		3,902.07
1996 Water Rent Interest		191.88
Water Department		37,901.43
Timber Bonds		2,752.06
Cemetery		187.50
Police Department		1,490.70
Fire Department		5,077.54
Recreation Dept.		1,443.16
Landfill		955.93
Planning Board		676.08
Board of Adjustment		140.32
Building Permits/C.O.'s		4,157.00
Federal Government		11,119.00
Payment in Lieu of Taxes		4,372.00
Receipts from Trustees of Trust		128,498.72
Sale of Town Property		60,180.33
State of NH		34,685.22
Coke & Copy Machine		395.54
Refunds		17,756.05
Cable Franchise		3,806.28
Miscellaneous		567.14
 TOTAL	 \$	 369,177.78

TAX COLLECTOR

1997 Property Tax	\$	1,498,877.99
1997 Property Tax Int.		1,202.83
1996 Property Tax		77,446.51
1996 Property Tax Int.		2,671.86
1995 Property Tax		1,004.09
1995 Property Tax Int.		1.80
Tax Lien Redeemed		133,197.85
Redemptions Int. & Costs		16,988.06

Cash Receipts 1997

Tax Collector Continued.....

1997 Yield Tax	16,759.57
1996 Yield Tax & Int.	2,954.68
Water Rent & Int.	2,443.09
Current Use Penalty	2,000.00
Miscellaneous	140.00
TOTAL	\$ 1,755,688.33

TOWN CLERK

Motor Vehicle Permits	82,097.00
Marriage Licenses	798.00
Dog Licenses	344.00
Dump Decals	29.00
Filing Fees	6.00
Returned Check Fees	40.00
TOTAL	\$ 83,314.00

TREASURER

Interest on Deposits	\$ 5,058.02
Redeposit outstanding checks	637.61
Voided 1996 check	19.96
TOTAL	\$ 5,715.59

Total Deposited all departments **\$2,213,895.70**

1997 Appropriations & Expenses

General Government

Executive

1997 Appropriation		\$36,063
Selectman	1,800	
Selectman	1,500	
Selectman	1,500	
Treasurer	1,500	
Town Clerk & Tax Collector	27,640	
Dep. Town Clerk	5,414	
Trustee of Trust Funds	450	
Library Trustees	300	
1997 Expenditure		\$40,104

Election & Registration

1997 Appropriation		\$2,042
Supervisors Sitings	48	
Town Meeting Supervisors	150	
Advertisements	114	
Moderator	180	
Ballot Clerks	318	
Moderator Expenses	65	
1997 Expenditure		\$ 875

Financial Administration

1997 Appropriation		\$48,063
Administrative Assistant	20,370	
Selectmen's Office Staff	5,390	
Audit	4,800	
Tax Map	1,425	
Town Report	1,081	
Office Equipment	255	
Computer Software Support	1,387	
Office Equip. Maint.	435	
Association Dues	595	
Office Supplies	3,895	
Postage	2,155	
Telephone	1,733	
Town Officers Expenses	1,148	

Bank Service Charges	745	
Advertisements	883	
Registrars Fees	834	
Miscellaneous	722	
1997 Expenditure		\$47,852

Revaluation of Property

1997 Appropriation	\$ 5,000
1997 Expenditure	\$ 4,867

Legal Expenses

1997 Appropriation	\$6,000
1997 Expenditure	\$1,808

Personnel Administration

1997 Appropriation		\$44,961
Retirement	2,656	
FICA	8,989	
Medicare	2,825	
Employee Insurance	28,558	
Unemploy. Comp.	1,503	
1997 Expenditure		\$44,531

Planning Board

1997 Appropriation		\$6,420
Secretary	645	
Board Member Salaries	555	
Office Supplies	119	
Postage	253	
Advertisements	901	
Legal Fees	24	
North Country Council	1,028	
Registrars Fees	142	
Circuit Rider	998	
Miscellaneous	105	
1997 Expenditure		\$4,770

Board of Adjustment

1997 Appropriation	\$3,260
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Secretary	180	
Board Member Salary	125	
Office Supply	130	
Postage	150	
Advertisements	60	
1997 Expenditure		\$645

General Government Buildings

1997 Appropriation		\$27,000
Janitor	1,666	
Town Building Labor	84	
Rec. Area Labor	386	
Electricity	5,479	
Janitorial Supplies	637	
Rep. & Maint. Town Build.	6,312	
Heating plant Maint.	798	
Fuel Oil	9,722	
Rec. Area Maintenance	396	
Miscellaneous	334	
1997 Expenditure		\$25,814

Cemeteries

1997 Appropriation		\$3,500
Salaries	869	
Cemetery Maintenance	2,006	
1997 Expenditure		\$2,875

Insurance

1997 Appropriation		\$37,607
Town Insurance	23,727	
Worker's Comp.	10,940	
1997 Expenditure		\$34,667

Other General Government

1997 Appropriation		\$47,800
Contingency	-0-	
Hydrant Fees	43,500	
Dog Costs	14	
1997 Expenditure		\$43,514

Public Safety

Police Department

1997 Appropriation		\$102,093
Chief's Salary	31,349	
Cpl. Salary	24,609	
Patrolman	22,729	
Special Officers	5,897	
Overtime	2,168	
Training	1,164	
Office Supplies	871	
Telephone	2,347	
Conventions	208	
Vehicle Repairs & Maint.	2,836	
Gasoline	3,278	
Equipment Purchase	3,060	
Radio Repair	252	
Computer Software Support	145	
Clothing	1,281	
Misc. & Enforce.	555	
1997 Expenditure		\$102,749

Fire Department

1997 Appropriation		\$37,550
Fire Chief Salary	3,000	
Deputy Chief EMS	500	
Salaries Firefighters	3,673	
Salaries EMT's	2,376	
Office Supplies	429	
Equipment Supplies	1,441	
Telephone	1,595	
Medical Supplies	664	
Medical Equipment	1,500	
Dispatching	2,213	
Mutual Aid	542	
North Pact Mutual Aid	146	
Equipment Purchase	6,341	
Radio Repair	957	
Vehicle Repairs & Maint.	4,780	
Gasoline	699	
Travel Reimbursement	665	
Clothing	1,701	
Training	2,767	

Fire Prevention	522	
Miscellaneous	680	
1997 Expenditure		\$37,191

Property Inspections

1997 Appropriation		\$3,750
Building Inspections	4,814	
Timber Inspector	180	
1997 Expenditure		\$4,994

Emergency Management

1997 Appropriation		\$850
Director Salary	100	
Training	-0-	
Radio	447	
1997 Expenditure		\$547

Highways & Streets

Highway Department

1997 Appropriation		\$63,600
Salaries	26,064	
Part Time Labor	8,312	
Overtime Pay	3,924	
Telephone	570	
Shop Expense	1,830	
Equipment Repairs & Maint.	5,514	
Radio Repairs	145	
Road Maintenance	16,421	
Gasoline	2,032	
Clothing	150	
Miscellaneous	392	
1997 Expenditure		\$65,354

Street Lighting

1997 Appropriation	\$16,000
1997 Expenditure	\$16,470

Airport

1997 Appropriation	\$2,000
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1997 Expenditure	\$1,793
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Sanitation

Transfer Station

1997 Appropriation		\$73,900
Attendant	8,747	
Salaries	323	
Telephone	164	
Hauling Solid Waste	59,399	
Compactor	3,900	
Removal metal & tires	53	
Site Work/Grading	200	
Gasoline	52	
Electricity	723	
1997 Expenditure		\$73,561

Sewage Disposal

1997 Appropriation	\$1,500
1997 Expenditure	-0-

Water Distribution & Treatment

Water Department

1997 Appropriation		\$50,449
Salaries	2,320	
Part Time Labor	180	
Clerical	1,172	
Contract Labor	3,963	
Overtime	427	
Water Supplies	1,093	
Postage	125	
Telephone	496	
Electricity	18,980	
Propane	2,155	
Audit	750	
Generator Service Con.	250	
Equipment Repairs	1,174	
Chemicals	509	
Water Samples	2,331	
Licenses & Fees	100	

Miscellaneous	293	
1997 Expenditure		\$36,318

Welfare

1997 Appropriation		\$2,500
1997 Expenditure		\$322

Recreation Department

1997 Appropriation		\$7,100
Counselors	7,858	
Telephone	172	
Equipment	117	
Parties	218	
Ski Program	450	
1997 Expenditure		\$8,815

Library

1997 Appropriation		\$5,588
Librarian Salary	3,133	
Telephone	500	
Books & Materials	2,000	
1997 Expenditure		\$5,633

Patriotic Purposes

1997 Appropriation		\$200
Memorial Day	-0-	
1997 Expenditure		-0-

Debt Service

1997 Appropriation		\$45,810
Principal Long Term Notes	13,331	
Interest Long Term Notes	32,479	
1997 Expenditure		\$45,810

Total 1997 Appropriations		\$680,606
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<i>Total 1997 Expenditures</i>		\$651,880
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1997 WARRANT ARTICLES

Payments to Capital Reserve Accounts	\$ 65,000.00
Police Cruiser	26,905.00
Highway Pickup Truck	22,186.00
Copy Machine	4,789.75
Computers	4,314.00
Fire Truck	140,000.00
Twin Mountain Chamber of Commerce	5,000.00
Tri-County Community Action	650.00
American Red Cross	212.00
White Mountain Mental Health	904.00
Littleton Regional Hospital	1,000.00
North Country Home Health	1,315.00
Hospice of Littleton	316.00
Lancaster Court Juvenile Diversion Program	335.00
Caleb Group	212.00

Non-appropriated Expenses

Carryovers:

Town Building Repairs	\$18,372.00
Purchase of land at Town Hall	447.40
Landfill Closure Survey Plans	3,010.90
Fire Dept. Equipment	755.52
Building Inspector	553.90

School Payments: 1,018,875.00

Payments to State: 990.00
Payments to County: 314,973.00
Refunds: 13,455.51
Water Project 26,714.55

Report of Salaries and Wages 1997

Richard Ball, II Special Police Officer	\$ 2,682.75
Edwina Berry Supervisor of Checklist	\$ 89.00
Edmund Bousquin Highway Dept. Helper	\$ 59.50
Eleanor Brauns Supervisor of Checklist, Library Trustee, Librarian	\$ 1,323.75
George Brodeur Assistant Moderator	\$ 30.00
Marc S. Brodeur Fire Department	\$ 306.25
Opal Bronson Town Clerk's Office	\$ 156.00
Frank J. Caruso Board of Adjustment	\$ 45.00
Raymond Chaput Moderator, Fire Department	\$ 483.75
Eugene F. Cormier Road Agent	\$33,388.64
Michelle Cormier Trustee of Trust Funds, Board of Adjustment	\$ 280.00
Paul Cormier Planning Board	\$ 105.00
Edward J. Daniels Fire Department	\$ 79.75

Frank L. Davis Highway Dept. Helper	\$ 3,289.50
Shane Davis Recreation	\$ 108.00
Jeffrey S. Duncan Special Police Officer, Fire Dept.	\$ 1,276.00
Robert E. Dupont Transfer Station Attendant	\$ 8,522.24
Ann T. Fabrizio Library Trustee	\$ 100.00
John Foster Fire Department	\$ 143.00
John R. Gardiner Chief of Police	\$31,349.12
Kevin L. Gault Janitor	\$ 1,665.69
Kimberly A. Hallquist Administrative Assistant, Board of Adjustment Secretary	\$20,915.58
Diane B. Harris Treasurer, Board of Adjustment	\$ 1,530.00
William R. Harris Selectman, Fire Dept.	\$ 2,175.25
Kevin J. Holland Fire Department	\$ 206.25
Frederick J. Hollis Director Emergency Mgt., Fire Dept.	\$ 218.25
Ray L. Horsch II Planning Board	\$ 50.00
Ray L. Horsch III Fire Department	\$ 148.50

Benjamin C. Jellison Fire Department	\$ 5.50
Theodore Johnson Fire Department	\$ 229.25
Guy M. Jubinville Fire Department	\$ 203.50
Jennifer D. Kezerian Recreation	\$ 726.00
Billy Joe Lapan Recreation	\$ 1,173.00
Kelly K. Lavelle Recreation	\$ 819.50
Michael E. Lavelle Selectman	\$ 1,500.00
Doris Luebke Trustee of Trust Funds	\$ 100.00
Lawrence Mahle Fire Department	\$ 165.00
Leslie Marshall Deputy Town Clerk & Tax Collector	\$ 5,258.32
Patricia Martin Library Trustee	\$ 100.00
Sharon A. Matson Special Police Officer	\$ 802.50
Herbert McGee Planning Board	\$ 120.00
Doris Mitton Librarian	\$ 276.25
Thelma Monahan Librarian	\$ 1,742.00

Colleen B. Morneau Recreation	\$ 1,764.00
Timothy McCole Fire Department	\$ 118.25
Donna M. Newell Recreation	\$ 1,224.00
Roy L. Ramsdell Fire Department	\$ 428.25
Charles Ricardi Planning Board	\$ 110.00
Robert L. Roesch Police Officer	\$23,747.56
Marcia A. Rouillard Selectmen's Office Staff	\$ 6,931.25
Michael Shaheen Fire Department	\$ 643.00
William A. Smalley III Police Officer - Corporal, Fire Dept.	\$26,265.65
Robert Stalaboin Fire Chief	\$ 3,214.50
Louise M. Staples Town Clerk & Tax Collector Town Salary = \$9,944.48 Fees = \$17,695.32	\$27,639.80
Franz Szckmary Fire Department	\$ 101.75
G. Ernest Temple III Planning Board	\$ 80.00
Irene Thompson Trustee of Trust Funds	\$ 100.00

Wilford L. Tompkins Special Police Officer	\$ 683.50
Gary L. Whitcomb Highway Dept. Helper	\$ 5,728.50
John D. Wolf Special Police Officer, Fire Dept.	\$ 1,362.75
Peter Wright Transfer Station Attendant	\$ 299.64
William J. Wright Chairman Board of Selectmen	\$ 1,800.00

E.M.T. Reimbursements

Theresa Armstrong	\$30	Guy Jubinville	\$162
Marc Brodeur	\$240	Tim McCole (driver)	\$78
Jeff Duncan	\$42	Roy Ramsdell	\$312
Ed Daniels	\$66	Andrea Roy	\$6
John Foster	\$432	Kelly Shaheen	\$84
Geri Garneau	\$12	Michael Shaheen	\$66
Bob Harris	\$204	Bill Smalley	\$30
Kevin Holland (driver)	\$18	Bob Stalaboin	\$246
Ray Horsch	\$102	Franz Szckmary	\$66
Ben Jellison	\$96	Toni Werner	\$84

**Water Rent Report
1997**

1996 Water Rent Warrant:	\$	61,870.20
Rents Collected in 1996:		49,813.48
Rents collected in 1997:		3,902.07
Interest collected in 1996:		44.51
Interest collected in 1997:		191.88
Abatements Granted:		55.30
Unpaid Bethlehem rents:		477.60
Unpaid Rents Committed to Tax Collector:		\$7,741.15
Unpaid Interest Due Committed:		378.76
Total Tax Collectors Warrant:		\$8,119.91

1997 Water Rent Warrant:	\$	60,907.40
Rents Collected in 1997:		48,805.45
Interest collected in 1996:	32.75	
Abatements Granted		176.70
Refunds Issued \$100.00		
Total outstanding 12/31/97	\$	11,925.25

Water Department Revenues
1997

1998 Water Rent	\$ 83.63
1997 Water Rent	48,805.45
1997 Water Rent Interest	32.75
1996 Water Rent & Interest	4,093.95
Rents collected by Tax Collector	2,443.09
Hydrant Fees	28,000.00
State of NH Water Grant	9,162.00
Miscellaneous	739.43
Total Receipts 1997	\$93,360.30

Water Department Expenses
1997

Consumers Applied Technology	\$ 750.00	
Water Meter Contract		
Provan & Lorber - Engineering	15,899.90	
Well #3 Project		
Plodzik & Sanderson - Audit	750.00	
Donovan & Dejardins Attorneys	507.10	
D.L. Maher - Well #3	9,557.55	
Repayment of Water Project Loan	45,810.00	
Budgeted Expenses	35,567.37	
Payroll Exp: Fica/Medi/Insurance	854.26	
Misc.	1,500.00	
Total Water Department Expenses 1997:		\$ 111,196.18

**Report of the Trust Funds
December 31, 1997**

**Report of Common Trust Fund Investments
Cemetery Trust Funds**

Asker, John (7/26/84)

Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	18.34
Income During Year	3.38
Bal. End Year Income	21.72
Grand Total	121.72

Baldic/MacMillan (3/5/41)

Bal. Beginning Year Principal	\$200.00
Bal. End Year Prin.	200.00
Bal. Beginning Year Income	698.71
Income During Year	25.70
Expended During Year	5.00
Balance End Year Income	719.41
Grand Total	919.41

Barron, Harry (3/20/69)

Bal. Beginning Year Principal	\$200.00
Bal. End Year Prin.	200.00
Bal. Beginning Year Income	27.80
Income During Year	6.51
Expended During Year	5.00
Balance End Year Income	29.31
Grand Total	229.31

Flynn, Ellen (9/15/27)

Bal. Beginning Year Principal	\$300.00
Bal. End Year Prin.	300.00
Bal. Beginning Year Income	543.44
Income During Year	24.12
Expended During Year	5.00
Balance End Year Income	562.56
Grand Total	862.56

Glines, Celia G. (5/25/27)

Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	431.28
Income During Year	15.19
Expended During Year	5.00
Balance End Year Income	441.47
Grand Total	541.47

Glines, Ebenezer (5/27/27)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	456.54
Income During Year	15.91
Expended During Year	5.00
Balance End Year Income	467.45
Grand Total	567.45
Gooden, Larry & Alfrieda (2/12/74)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	74.95
Income During Year	5.00
Expended During Year	0.00
Balance End Year Income	79.95
Grand Total	179.95
Hunt, John (9/16/39)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	422.55
Income During Year	14.94
Expended During Year	5.00
Balance End Year Income	432.49
Grand Total	532.49
Pierce, Ethel (9/17/87)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	17.36
Income During Year	3.36
Balance End Year Income	20.72
Grand Total	120.72
Straw, G.A. (10/10/45)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	275.90
Income During Year	10.75
Expended During Year	5.00
Balance End Year Income	281.65
Grand Total	381.65
Vials, John A. (11/7/24)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	500.08
Income During Year	17.16
Expended During Year	5.00
Balance End Year Income	512.24
Grand Total	612.24

Weldon, Ken & Dorothy (12/15/81)

Bal. Beginning Year Principal	\$150.00
Bal. End Year Prin.	150.00
Bal. Beginning Year Income	48.12
Income During Year	5.67
Balance End Year Income	53.79
Grand Total	203.79

Blaggie, Ruth

Bal. Beginning Year Principal	\$100.00
Bal. End Year Principal	100.00
Bal. Beginning Year Income	12.64
Income During Year	3.22
Balance End Year Income	15.86
Grand Total	115.86

Report of Trust and Capital Reserve Funds**Bretton Woods Charitable Trust**

Bal. Beginning Year Principal	17,897.57
Bal. End Year Prin.	17,897.57
Bal. Beginning Year Income	15,907.51
Income During Year	1,456.39
Expended During Year	-0-
Balance End Year Income	17,363.90
Grand Total Prin. & Income	35,261.47

Bridge Fund

Bal. Beginning Year Principal	7,000.00
New Funds Created	-0-
Bal. End Year Prin.	7,000.00
Bal. Beginning Year Income	8,198.78
Income During Year	773.66
Balance End Year Income	8,972.44
Grand Total Prin. & Income	15,972.44

New Land/Building

Bal. Beginning Year Principal	40,127.17
New Funds Created	10,000.00
Withdrawals	2,458.72
Bal. End Year Prin.	47,668.45
Bal. Beginning Year Income	2,630.93
Income During Year	1,858.61
Bal. End Year Income	4,489.54
Grand Total Prin. & Income	52,157.99

Fire/Emergency Equipment	
Bal. Beginning Year Principal	66,100.00
New Funds Created	10,000.00
Withdrawals	93,000.00
Bal. End Year Prin.	(16,900.00)
Bal. Beginning Year Income	24,828.70
Income During Year	2,832.26
Balance End Year Income	27,660.96
Grand Total Prin. & Income	10,760.96

Highway Fund	
Bal. Beginning Year Principal	58,091.12
New Funds Created	-0-
Bal. End Year Prin.	58,091.12
Bal. Beginning Year Income	24,440.57
Income During Year	3,839.24
Balance End Year Income	28,279.81
Grand Total Prin. & Income	86,370.93

Police Cruiser	
Bal. Beginning Year Principal	10,123.57
New Funds Created	10,000.00
Withdrawals	10,000.00
Bal. End Year Prin.	10,123.57
Bal. Beginning Year Income	1,295.26
Income During Year	293.05
Balance End Year Income	1,588.31
Grand Total Prin. & Income	11,711.88

Road Improvements	
Bal. Beginning Year Principal	25,000.00
Bal. End Year Prin.	25,000.00
Bal. Beginning Year Income	38,731.96
Income During Year	3,327.23
Balance End Year Income	42,059.19
Grand Total Prin. & Income	67,059.19

Water Improvements	
Bal. Beginning Year Principal	1,320.48
Bal. End Year Prin.	1,320.48
Bal. Beginning Year Income	121.10
Income During Year	75.26
Balance End Year Income	196.36
Grand Total Prin. & Income	1,516.84

Emergency Van	
Bal. Beginning Year Principal	27,000.00
New Funds Created	5,000.00
Bal. End Year Prin.	32,000.00
Bal. Beginning Year Income	2,801.53
Income During Year	1,332.99
Balance End of Year Income	4,134.52
Grand Total Prin. & Income	36,134.52

Pick-up Truck

Bal. Beginning Year Principal	20,000.00
New Funds Created	5,000.00
Withdrawals	23,000.00
Bal. End Year Prin.	2,000.00
Bal. Beginning Year Income	3,217.21
Income During Year	526.21
Balance End of Year Income	3,743.42
Grand Total Prin. & Income	5,743.42

Recreation Building

Bal. Beginning Year Principal	15,389.13
Bal. End Year Prin.	15,389.13
Bal. Beginning Year Income	4,200.82
Income During Year	997.18
Balance End of Year Income	5,198.00
Grand Total Prin. & Income	20,587.13

Cemetery Funds

Bal. Beginning Year Principal	1,750.00
Bal. End Year Prin.	1,750.00
Bal. Beginning Year Income	3,527.71
Income During Year	150.92
Expended During Year	40.00
Bal. End Year Income	3,638.63
Grand Total Prin. & Income	5,388.63

Landfill Closure

Bal. Beginning Year Principal	22,000.00
New Funds Created	25,000.00
Bal. End Year Principal	47,000.00
Bal. Beginning Year Income	703.14
Income During Year	1,042.81
Bal. End Year Income	1,745.95
Grand Total Prin. & Income	48,745.95

**1997 Report of Trustees of the Trust Fund
BRETTON WOODS CHARITABLE TRUST**

There were no expenditures for the year 1997 from this Trust Fund.

Michelle H. Cormier
Treasurer

**Twin Mountain Public Library Trustees
Treasurer's Report 1997**

Receipts: Balance as of December 31, 1996	\$1,344.49
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Appropriation (March 1997)	2,500.00
	\$3,844.49

Donations	25.00
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Total Revenues:	\$3,869.49
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Expenditures:

Books	\$1,228.17
Audio	387.20
Telephone	496.98
Supplies	196.71
Postage	12.80
Renovation	480.00
Computer	90.99
Dues	90.00

Total Expenses	\$2,982.85
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Balance as of December 31, 1997	\$ 886.64
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Submitted by:
Library Trustees

SELECTMEN'S REPORT

1997

Recycling, Town Hall expansion, land acquisition at Town Hall, cemetery restoration, water system well #3: some of the projects that we continued to work on in 1997.

Like many other towns in the State of New Hampshire, disposing of trash has become an ever increasing portion of the budget. In the past ten years alone, the cost to the tax payers to dispose of the towns trash has risen 70% from \$35,000 in 1987 to nearly \$60,000 in 1997! With expectations that it will only get more expensive in the future, the Board has begun to plan for aggressive recycling. Our plan is to begin recycling modestly and work towards a recycling effort that will not only save money for the town as a result of less trash being hauled to the landfill but will return money to the town via the sale of recyclable items.

We have been working with North Country Council to plan where the containers will be placed so that easy drop off by residents will be possible. Our hope is that by phasing in the recycling program we can all get used to it and it will become a way of life for us as it is for so many others already. If any residents have any ideas of what might work for the town, perhaps recycling that you have seen at friends and families, please make us aware of it.

The Board has been wrestling with the best way to make the Town Hall handicapped accessible while maintaining the historic look and feel of the building. In 1994 the voters approved a \$60,000 bond for renovations to the building that would make the offices; Town Clerk & Tax Collector and Selectmen's, accessible to the handicapped. After looking into what renovations would be needed it was clear that \$60,000 would not be enough. In 1995 the Board asked voters for an additional \$30,000 but the voters felt that not enough was known about the proposed renovations and the request for funding was not approved.

We put off plans to renovate or add on to the Town Hall until we could acquire the necessary land. Currently the Town Hall contains less than one acre - some of the pavement for the parking lot is actually on the abutting property! Voters at the 1997 Town Meeting authorized the Selectmen to negotiate with the owner of the land abutting the Town Hall for the purchase of land we felt best suited the towns needs. Our attempts to purchase two acres from the land owner failed however, and we are now in the process of taking the land by eminent domain. The Town will give the landowner the appraised fair market value for the land.

Our plans now are to add a building next to the Town Hall that will house the Town Offices and Police Department. This will be a one story building and handicapped accessible. In this way we will have the necessary office space, and the Town Hall will remain available for functions such as weddings, dances, parties and meetings and the Library. The Town Hall is used frequently by residents of our Town and we feel that it is a valuable asset to have, and one that should be maintained.

During the summer you may have noticed restoration activity at the Straw Cemetery on Route 3 North. McCormack-Whitco Memorials cleaned, straightened and repaired several of the very old headstones. We have plans to continue this restoration this summer. It will take several years to complete the work at all of the Town maintained cemeteries (Straw, Crawford's and Rosebrook) but we feel that it is a very worthwhile project as it preserves a part of our past that future generations can appreciate.

Work on the new water system continued in 1997 with a new well being constructed to replace the original well that was dug in the mid-1980's. As that well was not constructed to the standards of today, it was not able to adequately serve our needs. Once this well is completed, tested and approved this Spring, our water system should be finally done. We will have a state of the art system that will enable the town to grow and to offer a safe, reliable drinking supply. Those on town water can expect water meters to be read and water bills based on consumption either for the next billing cycle or possible 1999. We will want to be sure that the rate structure and consumption amounts are carefully analyzed so that enough money is collected through the water rents to pay for the system.

The Boston Post Cane was awarded to Josephine Chaput as the towns oldest resident. Congratulations Mrs. Chaput!

Finally, we would like to thank the people who work for the Town of Carroll and those that volunteer their time as Board Members, E.M.T.'s, Firefighters, Recreation Committee Members and the many civic groups in town that enrich us all. Taking an active interest in your town is a sure way to having a town that you can enjoy and that you can be proud of. There are many ways to volunteer - ask a friend - or stop by the town offices and we'll be happy to make a suggestion!

Bill Wright, Bob Harris and Mike Lavelle
Carroll Board of Selectmen

Selectmen's Meeting Schedule

Jan. - April & Oct. - Dec.: Weekly Meetings
Mondays- 7:00 PM

Summer Schedule: May - September: Bi-weekly
Mondays - 7:00 PM

No meetings on holidays

***Check bulletin boards at Police Station & the Town Hall
for important Notices***

CARROLL POLICE DEPARTMENT 1997 ANNUAL REPORT

The year 1997 was a busy one for the police department. The department responded to 1564 calls for service for a monthly average of 130 calls. These figures rival 1995 which was the busiest ever for the police department. That year we averaged 133 calls per month.

Monthly highlights for 1997 were as follows. In January the department investigated sixteen reports of thefts and one vehicle broken into at the Bretton Woods Ski Area. Complaints of snowmobilers causing problems and trespassing on private property continued to be reported throughout the month.

In February accidents highlighted the activity. There were four snowmobile accidents and in every occurrence at least one individual needed to be transported by our rescue. There was a serious accident in front of the entrance to the Mount Washington Hotel, with the driver of the responsible vehicle being arrested for drunken driving. A tractor trailer loaded with logs overturned on Route 3 by Lennon Road. This held up traffic for over six hours. Thefts continued at the ski area with another eight reported.

In March there were more ski area thefts and also the theft of two bank bags containing \$700 in cash. Also there were seven vehicles that were broken into at Zealand parking lot, and another one was stolen. The department set up a surveillance team on subsequent weekends, but the culprits failed to return. Two suspects were eventually arrested after being identified through security cameras trying to obtain money from an ATM machine in Woodstock, N.H. The suspects were using one of the stolen cards removed from a vehicle at Zealand.

The activity for April included another car break and one camp break. There was an attempted burglary at Hank's Store, but the burglars were scared off when they realized an employee was in the darkened store. A party at a residence turned violent when one partygoer assaulted another and stole his car. The subject fled the area but was arrested a month later when he returned back to his old haunts. He was ultimately sentenced to jail for his crimes. Domestic problems between spouses and live in couples was on an upward spiral in April. The department responded to many such calls during the month.

Domestics continued to be a problem in May. After one such call a female was arrested, when the responding officer learned that there was an outstanding warrant for her. Two male subjects from Vermont were arrested for burglary and attempted burglary, after an alert neighbor observed them trying to force a neighbors front door. They fled in a vehicle which was later stopped on Route 302. Subsequent investigation determined that these subjects were also responsible for another burglary in the town and in Harts Location.

In June the department investigated nine accidents, two-thirds of which involved collisions with either moose or deer. Luckily, no one was seriously hurt in any of these

accidents. The first arson in ten years occurred at a residence on Route 115. Quick response by our firefighters prevented a total loss. This department continues to investigate this crime and follow up on all leads. This arson is not related to any that have occurred in Jefferson.

Six arrests were made in July. One male was arrested on an outstanding warrant. Two more were arrested for possession of drugs, transporting drugs and sale of alcohol to minors. Three Canadian motorcyclists were arrested for reckless driving after being clocked by radar on Route 302 in excess of 120 MPH. A seventeen year old female reported that she was raped while staying at a local campground. The investigation revealed that this was a false report and no such thing occurred.

August was an emotional and trying month for those of us in law enforcement. The death of three of our comrades brought home to all, the dangers inherent in our profession. The fact that two of these officers were personally known to us and many in this area, made it doubly hard on our officers. This department along with just about every other north country police agency sent officers to assist in the capture of Carl Drega. This department also assisted in the capture of two suspects wanted for the murder of Officer Charron and an armed robbery in Campton. We also assisted State Police in the search for evidence at the capture scene in Bethlehem.

Also during August, this department investigated a burglary, three car breaks and other assorted crimes plus apprehended four runaway juveniles. There were also arrests for criminal threatening and DWI.

In September, the office at Twin Mountain Sand & Gravel was burglarized and a car was broken into on the Mt. Clinton Road. There was damage to a condo under construction in Bretton Woods and also to a vehicle on the lot of Twin Mountain Motors. The department also responded to five calls concerning mentally ill individuals.

The department investigated seven accidents in October and made four arrests. Two arrests were made on outstanding warrants. One for felonious sexual assault and one for failure to pay imposed court fines. As the result of a domestic disturbance a husband was arrested for assault on his wife. Also a male was arrested for abandoning his vehicle in the National Forest. He had removed the plates and identification numbers in an attempt to illegally dispose of his car.

November activity included a burglary at the Pizza Pub and the theft of credit cards from patrons lockers at the Bretton Woods Sports Club. Two televisions were reported stolen from the Bretton Woods Motor Lodge and another arrest was made as a result of a domestic squabble. A teenage drinking party was broken up at a local residence and a runaway juvenile was apprehended near the police station.

Finally capping off the criminal highlights in 1997, the department made five arrests in December. Two adults were arrested on warrants issued by the Manchester District Court. Another adult was arrested for probation violation, and another adult was arrested for consuming

alcohol beverages in his motor vehicle. A local juvenile was also arrested on a warrant from the Lancaster District Court. In total, for the year, the department investigated 130 reported crimes. This is almost identical as in 1996, but less than 1995's high of 142. The department also investigated 21 fewer accidents in 1997 than in 1996.

The department offered several programs to the public in 1997. In April, a program on scams and flim-flams operating in this area was presented to the Woman's Discussion Group. Also discussed was Tele-marketing fraud and home repair frauds perpetrated on the elderly. Information packets were distributed to those attending.

In May, I participated in a panel discussion on personal safety and security in the workplace. The program was sponsored by and for the Area Library Forum of the north country. Many librarians had become concerned for their safety due to the increase in incidents involving mentally unstable individuals in the public libraries. Also participating was a mental health counselor, and an emergency medical technician.

In March, I addressed high school students on the personal consequences of illegal drug and alcohol use. This is a program that we have also participated in for several years now. Continuing on this theme, myself and Chief Ciccarelli from Whitefield and Chief Samson from Lancaster, submitted a grant proposal to the New Hampshire Attorney General's Office. The grant request was for funding to place a police officer in the high school for approximately eight hours a week. The officer would serve as a resource for the faculty and students, as a lecturer, teacher and mentor. The grant was approved and the program was begun in September. A recent survey revealed that this program is developing and progressing favorably.

The long awaited computer software finally arrived for the police department. This software allows us to enter data for a multitude of police functions into one integrated system. Police functions as diverse as parking tickets, motor vehicle violations, pistol permits, arrest reports, restraining orders, warrants, accidents and crimes, are all entered in this system. It is now much easier to keep track of these records, to correlate, analyze and establish crime, accident and other patterns. Records are only a key stroke away. We can even draw accident diagrams. Some examples of data now available to us, is that the majority of traffic citations, are issued for speeding violations. The average speed in excess of the limit is 15 MPH. The offending age groups most often cited are 26-36 and 36-55. The lowest group were people over age 55. Fifty-seven percent of those summonses were residents of New Hampshire. The next biggest group was seventeen percent from the State of Massachusetts. The sum of \$6,986.40 was levied in traffic fines on all summonses issued in 1997. This figure does not count DWI fines which typically average \$500 each offense.

The market value on this software is between \$3000 and \$5000 per copy. The department through a grant by the Justice Department was provided a copy for free. This software will help eliminate excess paper reports and other storage problems associated with the maintaining of important records and reports.

This year part-time officer Bill Tompkins retired after ten years of faithful and

outstanding service to this community. Many thanks to Bill and best wishes on his retirement. Bill was replaced by the recent addition of Sharon Matson of Jefferson. Sharon has an Associates Degree in Law Enforcement and has worked for the Nantucket, Massachusetts Police Department part-time. She recently completed the part-time academy and is a certified police officer in New Hampshire.

Finally, I would like to acknowledge the generosity of James and Grace Brooks and Robert and June Burns for their monetary donations to the Police Department in 1997. Their generosity allowed us to purchase equipment and other items without straining our budget or going to the taxpayers for these much needed items. Also I would like to acknowledge John and Donna Foster who have contributed to the department and the community by purchasing our yearly supply of trick or treat bags for the kids each fall.

Thank's to all who help make the Town of Carroll a safe place to work, play and live. On behalf of all officers, it is a pleasure to serve you.

Respectfully Submitted,

John R. Gardiner
Chief of Police

FIRE CHIEFS REPORT 1997

Statistics for 1997:

Fire Calls - 28	Ambulance Calls - 122
Fire Mutual Aid - 3	Other Emergencies - 6
Motor Vehicle Accidents - 11	

1997 was a rather busy year for the Twin Mountain Fire Department. We experienced two structure fires, one of which was an arson fire, and averted a few others by quick response and rapid extinguishment. As you can see the above statistics reflect another busy year for the ambulance, along with other emergency calls.

The Fire Department and Ambulance Associations had an excellent fund raising year. I'd like to thank all department personnel, and the Twin Mountain Fire Department Auxiliary for the mass quantities of burgers, dogs, chicken and pancakes that were cooked that made this year's fund raising efforts a success.

With part of this fund raising money, we purchased a rescue van from the Whitefield Fire Department and purchased equipment to outfit the truck. The Fire Department Association in turn donated this truck and its equipment to the Town of Carroll.

This year we also added a shed to the back of the station to house a 10,000 kw generator to supply the Police and Fire Departments with electricity in case of long term power outages. We hope to have this unit online by the Spring of 1998.

Our in-house training and other certified training through the NH Fire Academy is still an ongoing effort for our Fire and Medical personnel. A lot of personal time is spent in training and I thank them very much for that.

The new fire engine was received February 5, 1998. We are all pleased with the job Valley Equipment of Bradford, NH did in putting this engine together. It will serve the town well for years to come.

In closing I would like to thank all residents of Twin Mountain and the Bretton Woods area for all your support through the past year, we hope to serve you well in the years to come.

Again, we'd like to thank the Twin Mountain Fire Department Auxiliary for all they do and thanks to our Police and Highway Departments for their co-operation.

Remember, you don't have to be a firefighter to be a member of the department. If interested, please call me anytime 846-5745. This year's Fire Prevention Week Theme is: Fire Drills - The Great Escape. Please keep this in mind and make sure your smoke detector is working. If anyone needs help with installation or cleaning of their smoke detectors, please don't hesitate to call.

Respectfully submitted,
Chief Robert Stalaboin

CURRENT FIRE AND EMS PERSONNEL ROSTER

Chief: Bob Stalaboin, FF, EMT
Dep. Chief: Marc Brodeur, FF, EMT
Dep. Chief: Bob Harris, Ambulance, FF, EMT
Capt. Roy Ramsdell, FF, FR
Lt. Mike Shaheen, FF, EMT
Lt. Jason Parker, FF
Fire Invest. Ray Chaput, FF

Ed Daniels, FF, EMT
Jeff Duncan, FF, EMT
John Foster, FF, FR
Kevin Holland, FF
Fred Hollis, FF
Ray Horsch, FF, EMT
Ted Johnson, FF
Guy Jubinville, FF, EMT
Larry Mahle, FF
Franz Szackmary, EMT

Tim McCole, FF
Sean Moran, FF
Bill Smalley, FF, EMT, NH
John Wolf, FF
Theresa Armstrong, EMT
Geri Garneau, EMT
Ben Jellison, EMT
Andrea Roy, EMT
Kelly Shaheen, EMT
Toni Werner, EMT

FF - Firefighter
FR - First Responder (Med.)

EMT - Emergency Medical Technician
NH - Nozzle Head



Up, Up, And Away!! Eleanor Brauns checking out the view in a Town of Lincoln fire truck during a drill at the Mount Washington Hotel in April that was attended by several surrounding towns fire departments.(Also taking the ride is Jo Cabral with a Lincoln Firefighter standing by) Photo courtesy of Ray Chaput

EMS REPORT 1997

We had a busy year on the ambulance in 1997 - 150+ calls. Last winter while returning from the hospital we were hit by a car from Canada who lost control and caused over \$18,000 worth of damage to our ambulance. Many companies wanted to sell us a new unit at a cost of \$68,000 - \$95,000 but we chose to repair ours. Whitefield was good enough to loan us their backup unit while ours was getting fixed. They have also been there to back us up on calls when we are already busy.

Every thing else is going along well - we are having some kind of training session every month to keep up with our hours needed to stay nationally certified. We have a very responsible and caring crew that the town can be proud of. For a volunteer group our response time to calls is very good. Littleton Hospital is working on more training program to keep us at our best also.

As for charging for transporting, we are collecting about 70% and most people are very pleased especially at the low price.

Many thanks to our EMT's and their families for supporting them.

Bob Harris
Deputy Chief, EMS



The Sugar Loafs and Mt. Hale in the Background. Twin Mountain House Garage and Cottages and the Town Hall, Post Office in the foreground. Hunt's Store, Restaurant and Dane Hall. Rines' stone house just up the driveway, lower left. Picture courtesy of the Twin Mt. - Bretton Woods Historical Society.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required. Violations of RSA 227-L:17, the fire permit law and other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forest and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1997 fire season was a safe period for wildland firefighters, with no major injuries reported. The drought conditions experienced during the early summer months was a significant factor resulting in the total number of fires reported during the season.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1997 FIRE STATISTICS

(All Fires Reported thru December 23, 1997)

FIRES REPORTED BY COUNTY

Belknap	58
Carroll	96
Cheshire	63
Coos	29
Grafton	51
Hillsborough	145
Merrimack	148
Rockingham	54
Strafford	63
Sullivan	19

TOTAL FIRES	726
TOTAL ACRES	177.17

CAUSES OF FIRES REPORTED

Smoking	54
Debris Burning	261
Campfire	99
Power Line	33
Railroad	3
Equipment Use	23
Lightning	14
Children	60
OHRV	0
Miscellaneous	130
Incendiary	33
Fireworks	16

Richard C. Belmore, Forest Ranger

Robert Stalaboin, Forest Fire Warden

1997 LIBRARY REPORT

We have added over two hundred new and used hardcover books to our collection. Many of these books were for children and young adults.

Our collection of books on tape has also increased, thanks to the donations from our patrons. With the help of the Friends of the Library, we have continued our weeding program, to make more room for new books.

I would like to give special thanks to Eleanor Brauns and Doris Mitton for doing such a good job of caring for the library while I was away.

HOURS: Summer - Saturday: 1PM to 5PM
Monday: 6:30 PM to 8:30 PM
Wednesday: 1 PM to 5PM

Winter - Saturday: 1PM to 4PM
Monday: 6:30 PM to 8:30 PM
Wednesday: 1PM to 4PM

Respectfully submitted,
Thelma Monahan
Librarian

LIBRARY TRUSTEE REPORT

1997 has been a banner year at our library. Many new innovations have been implemented. With the purchase of many new publications, including books, audio books, and expansion of our children's section. Many donations by our patrons have been gratefully accepted. Our children's area has been specially busy with the Summer Reading Program and Winter Program, both these endeavors are sponsored by the Friends of the Library group. Also, the Friends sponsor a Winter "Author's Night". January through April, watch for notices to be published.

The computer in the Library is for the use of the community. We have updated the unit. We have expanded the memory to facilitate use of the Internet.

>>>>>>YES! THE INTERNET<<<<<<

We have free access provided by the Connecticut River Network located in Woodsville, NH (Information available at the Library). Last year we acquired a separate telephone line #846-5818. This year, budget permitting, we will have a dedicated line. Our thanks to Michael

Lavelle of Presidential Computers in Littleton for the updates in our computer, we now have "Windows 95" - "Microsoft Works" and for his technical assistance all through the year.

A new innovation this year " a library card" come join our library, if you are already a patron ask for your membership card and it will be issued to you.

This year our librarian Thelma Monahan has done a great job, due to health reasons she has been absent from the library from the library part of this year but will return in the new year. We have been fortunate to have Doris Mitton of the Dalton Public Library to replace Thelma in her absence and she has been ably assisted by Eleanor Brauns. Thanks to Doris and Eleanor for a splendid job.

The Trustees meetings are scheduled the third Monday of each month, all are welcome to attend. The Friends meetings are the second Monday of each month; new members always welcome.

To all in the community please SUPPORT your library with your participation in all our endeavors.

COME JOIN US, YOU WILL LIKE US

Your Trustees
Ann Fabrizio, Chairman
Eleanor Brauns, Secretary
Patricia Martin, Treasurer

TWIN MOUNTAIN - BRETTON WOODS HISTORICAL SOCIETY

The Historical Society held its first meeting in May 1997. During the next three months we wrote our by-laws, established a bank account, named the organization and elected its first officers and established our goals and objectives.

The objective of this historical society is not only to preserve and protect the towns heritage and history, but also to promote the community, its people and its resources. We need everyone to become involved, first as members and second as conservators of the past.

To promote membership, we have established an affordable dues structure. Individual membership is \$3.00 a year or \$30.00 lifetime. Family membership is \$5.00 per year or \$50.00 lifetime. To help us preserve our past, we ask everyone to find photos and memorabilia of our town and citizens. We are asking that you donate these articles to the society where members will catalog and preserve them for future generations. So many of our former citizens have passed away, and all we have of their being here are memories.

The societies ultimate goal is to house these artifacts, memorabilia, and personal histories in a permanent structure open to the public for research and enjoyment. Please help and get involved. Meetings are announced on channel 7 of the local cable company and in our local papers.

Charles Ricardi
Chairman



*The Twin Mountain School Float was entered in the 1932
Whitefield Winter Carnival and Won 1st Place!
Picture courtesy of the Twin Mountain-Bretton Woods Historical Society*

HIGHWAY DEPARTMENT

Thank you to all who help to keep the hydrants clear of snow.

Gene Cormier
Road Agent

NORTH COUNTRY COUNCIL REPORT

This has been another busy year at the Council. As we began our second year of operations from the Cottage at the Rocks, we reaffirmed the Council's commitment to serve community and regional needs.

The transportation committee has a busy agenda dealing with numerous local and regional projects. Highlights include: participation in a three-state discussion focused on Route 2, planning and funding several major bridge projects, planning and coordinating trail systems as well as addressing regional rail issues. The Portland Natural Gas Pipeline occupied a lot of time as we worked with the Attorney Generals Office and the communities along the proposed right of way dealing with location and mitigation issues. Work continued on the Route 16 Corridor Protection Project. Our two working groups from the 14 towns along the highway started to look at some of the potential actions that can be taken along the corridor and will be working towards guidelines and recommendations over the coming year. Major products of the Route 16 effort this past year were a tourism-scenic evaluation element and a design guidebook, both of which will be very useful to local planning boards. Transportation funding activities were a priority with the Council's Transportation Committee and By Way Council. During the year both communities solicited projects to be funded by the Transportation Enhancement Program and the Scenic By Ways Program. Recommendations for funded projects were made to the state and federal agencies, results of those efforts will be known in the spring.

The year saw the approval of our fifth EDA public works grant since 1991. The latest grant approved was to the Town of Colebrook. The Colebrook Grant brings N.C.C.'s twenty-five year record of EDA funding in the North Country to \$33 million. Work continues on the Haverhill and Lancaster E.D.A. projects and is complete in North Conway and Littleton. The Council's new Economic Development Committee was formed and began meeting. Planning for the new North Country Regional Overall Economic Development Program began. New projects for E.D.A. funding are now being solicited for inclusion in the O.E.D.P.

The N.C.C. Business Resource Center opened and has been in use by area entrepreneurs for the last six months.

The Council continued its work representing the interests of the communities in the Connecticut River, and the Region as a whole in the Fifteen Mile Falls Hydro Re-Licensing project. The Council was a key player in the negotiations and was able to represent community interest in the operating agreement, insuring that the present access/use continue and that reservoir levels and flow regime remain intact. This means that recreation activities and local tax revenue potential will be equivalent to present conditions. We will continue to stay on top of this critical issue during the coming years.

This last year. The North Country Council Scenic and Cultural By Way council adopted a Plan for the Regional By Way and developed a marketing publication which will be printed during the spring of 1998. In addition, the Council submitted a proposal to the Federal Highway Administration to have National Scenic By Way designation on the Kancamagus Highway expanded to include portions of Routes 302, 3 and 193 creating a continuous loop through the White Mountains. Work also continued on the Connecticut River Scenic By Way in cooperation with Vermont and Massachusetts.

The Community Design Program at the Council provided design assistance to Jackson, Haverhill, Whitefield, Bethlehem, Colebrook, Lancaster and Littleton. G.I.S. mapping continued for the entire North Country and individual projects were done for Lisbon, Littleton and Colebrook. The Council also hosted the Northeast Your Town Training Program. This unique program brought 30 local and civic leaders and new planning professionals together with a national level community design faculty for a three day intensive community design program. Support for public involvement in community decision making was provided to several towns through survey projects and local forums around the region.

Solid waste planning services continued at the Council with every town in the region getting support from the Council's Solid Waste Staff. On a regional level, the Household Hazardous Waste Program is entering its eleventh year. A regional glass - crushing program began, with the Town of Lancaster in the lead. Support was provided to the region's schools on recycling everything from paper to plastic and glass.

Local technical assistance has always been a mainstay of Council activity, this last year was no different. The Council's grant - writing, planning and engineering staff worked with many of the regions 279 boards and councils on so many locally significant projects that they would be too numerous to mention libraries, industrial parks, ordinances, plans, site plan review, water and sewer feasibility, drainage projects, transfer stations master plans, land development capability assessment, water access, road improvement and handicapped access were just a few of the results.

As the year came to a close, the Council forged a relationship with a sister region in the Czech Republic. As a result of this effort, we hope to have local officials, non-profits and businesses from the North Country working with peers in Europe developing mutually beneficial projects and establishing a connection for the North Country into the European Union. In November, a regional official from the Slovak Republic came to the office for a day and a similar dialogue is starting.

The end of the year also witnessed the kick off of a telecommunications initiative at the Council with support from Bell Atlantic, C.S.F.A. and other partners. This important activity is the result of 4 years of study and some intensive work during the last six months.

The Council is here to serve you. It is your organization. Our staff and Board are committed to responding to community needs. If there is a project or a need in your town, please call us. We are dedicated to both supporting our individual towns and promoting regional unity in the North Country. As a region, the North Country contains one third of the land mass of N.H. and one fifth of its municipalities.

Respectfully submitted:
Preston Gilbert

WHITE MOUNTAIN MENTAL HEALTH AND DEVELOPMENTAL SERVICES DIRECTORS REPORT

Highlights of 1997:

During the past year, White Mountain Mental Health and Developmental Services has invested a great deal of effort in augmenting services to children and the elderly; segments of our community which have historically been less than adequately served by the mental health system.

We are proud of the extensive outreach program we are now able to offer to children diagnosed with a severe emotional disturbance who are referred to our agency. Through our children's case manager and one of twelve children's outreach workers on our staff, severely emotionally disturbed children and their families receive in-home supports, assistance succeeding in school and help with practical challenges which effect the stability of family life. These services are offered in conjunction with services provided by our team of psychiatrists, licensed clinical psychologists, licensed marriage and family counselors, licensed clinical social workers and outreach specialists. These professionals work together and with other community care givers to provide services which are not only appropriate for the child, but also "user friendly" for the family.

Elderly services have been similarly strengthened. Our elderly services coordinator works with our staff and with other community agencies to provide services to elders who may be unable or unwilling to come in to the office for traditional mental health treatment. The Gatekeepers Program, sponsored by White Mountain Mental Health, makes it easy for concerned persons in the community to contact a professional regarding concerns about an elder. Most recently, we have obtained the services of a licensed psychiatric nurse practitioner, who will be making "house calls" with our elderly services coordinator to isolated elders who may be in need of both physical and psychiatric care. In addition to these community based programs, we continue to offer psychiatric consultation services to three area nursing homes. As our community ages, the need for these services increases. We are working hard to respond to the challenge this presents.

Service Statistics:

During 1997, 31 Carroll residents received 716 hours of service. These residents were either uninsured or under-insured, and were not able to pay the full cost of services. Our services include:

- individual, group and family therapy
- outreach services to severely emotionally disturbed children and their families
- in-home support and treatment to elders
- substance abuse counseling
- experimental, activity based program for adjudicated adolescent boys
- psychiatric assessment and medication
- psychological assessments

- housing, vocational, and case management services to person with severe mental illness
- 24 hour emergency service

Thank you, Carroll residents, for your long history of support to our organization.

Respectfully Submitted,
Jane C. MacKay CCSW
Area Director

NORTH COUNTRY HOME HEALTH AGENCY

1997 Report of Services

Supporting You Alongside Your Family and Physician

North Country Home Health Agency, founded in 1971, is a non-profit health care organization dedicated to providing quality Home Health Care, Supportive Services, Hospice Care and Community Education.

Home Health Care is one of the fastest growing segments of care in the health care field. This rapidly expanding type of care is the result of a demand for cost-efficient and highly effective health care services. With shorter hospital stays and new technology, home health care has gained a new prominence as a solution for delivering health care services.

Supportive Services are provided by home health aides, homemakers and companions. They insure that the elderly, ill and disabled live in healthy households, have clean clothes, nutritious means and proper assistance with their daily activities. Home health care is dedicated to supporting individuals alongside their families and physicians...at home.

Hospice Care makes it possible for those living with terminal illness to spend the final stages of their lives at home or in home-like settings. Hospice is a comprehensive, team directed, client and family-oriented program of care that supports individuals and families coping with terminal illnesses.

Community Education - and essential element of home health care's success is the emphasis on patient/family education and participation. This approach is used with all of our client's and duplicated in the wider community through educational programs and health screenings.

As a not-for-profit agency, North Country Home Health Agency raises money from individuals and towns to provide reduced fee and free care. With tightened parameters for health insurance coverage, particularly Medicare for the elderly, many people have limited health care benefits. We greatly appreciate your town's support of our work and your efforts to provide quality health care to your community. At North Country Home Health Agency no one is denied access to essential service - to be eligible patients only must meet the eligibility criteria for home care.

The following home services were provided to individuals and families in Twin Mountain during 1997:

Type of Care	#of Visits	Type of Care	#of Visits
Nurses	363	Nurses' Aide	674
Physical Therapy	48	Homemaker	4
Medical Social Service	5	Companion	150

Additionally, 63 Health Screenings and Clinics were offered to the public in 1997. Over 1100 North County residents participated in these preventative health programs.

Respectfully Submitted,

Mary E. Ruppert
Executive Director

HOSPICE OF THE LITTLETON AREA
1997 Annual Report

Hospice of the Littleton Area has completed its eight year of providing volunteer services to residents of area communities. Our service area included the towns of Littleton, Bethlehem, Twin Mountain, Franconia, Sugar Hill, Easton, Lisbon, Lyman, Landaff, Monroe, Bath and Woodsville/Haverhill.

- Our Director and volunteers provided supportive care at home, in hospitals, and in nursing homes to 58 individuals and families coping with the advanced and final stages of illness.
- Our organization was very pleased this year to again offer support to two (2) new area programs. We continued to provide volunteer services to the North Country Home Health Agency's Medicare Hospice Program and we again offered supportive care to patients and families in the Hospice Room of Littleton Regional Hospital.
- Our Hospice Program also conducted three support groups which were free of charge and open to the public. The Cancer Support Group, Breast Cancer Support Group and Bereavement Support Group offered a supportive and caring place to share feelings and experiences guided by a trained counselor. Thirty-five (35) individuals attended these support groups in 1997.
- Volunteers gave over 1538 hours in the provision of services.
- Our Hospice conducts a yearly nine (9) week long, eighteen (18) hour Hospice Volunteer Training Program for individuals interested in becoming volunteers or in increasing their knowledge about Hospice care. We now have over 120 trained volunteers available to

support area residents.

- There is NO CHARGE to patients or families for their services of Hospice of the Littleton Area. The service is made possible largely through the generous support provided by the twelve (12) towns that we serve. Without the support of Town Funding we would be unable to continue to provide services to the many patients and families we serve.
- Your support of Hospice of the Littleton Area is greatly appreciated as we enter our ninth year of providing care to residents of area communities.

Respectfully submitted,
Holly Lakey, Director



Dedication of the Carroll Memorial Bandstand, July 1976

Selectmen present were: George Brodeur, Sr., Dorothy O'Brien, & James McElroy

Picture courtesy of the Twin Mountain-Bretton Woods Historical Society

TWIN MOUNTAIN CHAMBER OF COMMERCE

The Chamber has had a busy and an exciting 1997. We kept the Information Booth open as often as possible staffed by the very capable Ruth Brodeur and her assistants: Doris Luebke, Jo Cabral and Ann Fabrizio. The Information Booth is visited by thousands of tourists each Summer and Fall who look for directions and also information on businesses that are able to place their brochures and menus there. It is a great way to make people feel welcome and they come away with a positive attitude towards our town. Good "word of mouth" advertising is the best advertising we could hope for!

In June the Chamber sponsored a fly fishing derby and classes which Marc Tetreau headed up. Thanks to all of the volunteers who helped out. There was a childrens "Trout Tourney" where children were able to fish in the Rec Area pond for fish that were stocked by the Fish & Game Department. All of the children participating had a great time and all were able to catch a fish! Parents who would like to introduce fishing to their children are encouraged to participate when the event is held again in 1998. Volunteers are always needed when events such as these are being run so please consider helping out.

In July the Chamber sponsored the Native American Weekend which was held at the Rec

Area. Nearly ten thousand people attended the event and were treated to Indian ceremonies, dances, stories and could view items of Indian culture and heritage. The event could not have been the success it was without the dozens of townspeople who volunteered at the ticket booth, as shuttle bus drivers, soda sales, clean up and the many other tasks necessary to pull off an event of that size. The efforts of Frank Caruso, Mark Clark and Mike Lavelle months before the event as well as during the event were critical to the success of the weekend. Thousands of people, many of whom never heard of Twin Mountain before, came to our Town and visited our businesses. Again, "word of mouth advertising" will help us all. In 1998 we will work towards a leaner and more organized event and we ask that all residents consider helping out again. We learned a lot from the 1997 event and are sure that the 1998 event will be even more successful. Let's hope we are as lucky with the weather in 1998 - we had plenty of sun for our first year - soda sales were brisk to say the least!

In the summer of 1997 we initiated the Reservation Referral System for lodging establishments. Potential visitors to the area could call an 800 number and be contacted with the type of lodging facility they were looking for: hotel, motel, inn, cottages or campgrounds. Those businesses that wanted to participate pooled their money and purchased the necessary equipment to transfer the incoming calls. After seven months of operation we have worked to correct problems in the system and will begin anew in May 1998. This system is designed to pay for itself, getting revenues from commissions paid by booked rooms from lodging establishments.

Looking to 1998 we are planning to continue the fishing event at the Rec Area. Marc Tetreau is heading up this event - if you would like to help please give him a call. We are also planning an Antique Car Rally during the first two weekends in June. A mailing will be going out soon to 200 antique car clubs in New England inviting them to Twin Mountain - Bretton Woods. We hope that this promotion will take off and become an annual event - hundreds of antique cars cruising around town taking in the sights!

This Chamber is always planning ahead, trying all sorts of ways to help businesses in the town. Non-members also gain from our hard work because when there are more people visiting our town there are more people to go into the stores, restaurants, gas stations etc. More business means not only more successful businesses but more jobs that are available. It also means that there are more people in town that might see a "For Sale" sign and buy your property when you want to sell it or that will stop at your yard sale and pick up a few bargains. We all benefit from a strong and active Chamber of Commerce - not just the businesses that are members. We welcome and encourage all residents to let us know what you would like to see happen in town, give us your ideas for events and promotions. The more people we have giving input the better we like it! Our meetings are open to the public - stop by and have a cup of coffee and talk with us! For our next meeting date and place call Lee at 846-5708 or Frank at 846-5520.

We hope that everyone will put a bumper sticker on their vehicle:

TWIN MOUNTAIN NH WE HAVE IT ALL

which are free and available at the local stores. It not only shows your pride in your town, it also lets people know that Twin Mountain is place they should visit.

All groups need volunteers to be successful. Volunteerism was the key to the success of

the Native American Weekend. Talk to some of the people who volunteered and they will tell you how much fun they had. Volunteering might be work but it can be a lot of fun too. Please consider volunteering for the various groups in Town and we are sure that you will be happy you did!

Finally, it is our strong belief that belonging to a Chamber of Commerce is an honor and a privilege and something that all businesses in a town should do to present the Town in a positive and unified light. A strong business community is an important part of a successful and prosperous town. Like any other group; Lions Clubs, Towing Associations, Plumbers Associations etc, our first loyalty is to our fellow members. We refer business to fellow members whenever possible so that they are rewarded for being a part of the group. We pay dues to bring people to this town so naturally we would like those people to frequent our members establishments. If you are not a member now, please look into it and join with fellow businesses in Twin Mountain - Bretton Woods who see the value of bringing more visitors to this town!

We again thank you all for your continued support and hope to see you at a future Chamber meeting or volunteering at one of the many events that will be held in 1998.

Lee Hallquist,
President



Children from the Summer Rec Program

Showing off their tie-dyed t-shirts are:

Standing against the wall: Frankie Caruso, Kyle Smith, Gordon Clement, Jeremy Coffin, Tori Caruso, Patrick Holland, Erin Newell, Heather Cavicchi, Monica Plante

Middle row: Christa Newell, John Gadbois, Violet McGee, Kailyn Smith, Keith Parker, Miranda Rouillard, Caitlen Tetreau First row: Matthew Tetreau, Stephanie Comeau

Art work on the bath house compliments of the NH Summer Jobs Program Workers; Paul Ouitmet, Dir. Summer Rec Program Staff: Colleen Morneau, Director; Donna Newell, Ass't. Director; Kelly Lavelle & Jen Kezerian, Junior Counselors and BJ Lapan, Beach Attendant

MT. WASHINGTON REGIONAL AIRPORT 1997 ANNUAL REPORT

The Mount Washington Regional Airport has seen many changes in 1997. First, the Commission was strengthened by appointing people to fill the vacant positions. The new commissioners represent various communities in the area as well as bringing many different interests and backgrounds to the Commission. Members of the Commission are:

Joel Bedore - Littleton Mike LaLumiere - Whitefield Don Mooney - Dalton
Roland Bronson - Whitefield Robert Lee - Whitefield Greg Wescott - Lancaster
Sam Chase - Whitefield David McLure - Littleton Reg Willey - Whitefield

The Commission has directed its efforts in the following areas:

Airport Facilities- The fueling system is being upgraded with the installation of a new system which will allow pilots to fuel their planes without having anyone from the airport present. The old tanks have been removed.

The airport beacon has been repaired, the runway cracks have been sealed and "danger" trees have been removed from the landing safety area. The Commission has worked with the Town Highway Department to rectify problems with snowplowing.

Marketing/Promotion- A pamphlet has been prepared highlighting the White Mountains and activities available to visitors. Local hotels and tourist attractions have advertisements in the pamphlet which will be mailed to 30,000 private pilots living in the area from New England to Virginia. Advertisements for the airport have been placed in pilots' magazines.

The airport was the site of a "fly-in" held in conjunction with the Great Gatsby Weekend at the Mount Washington Hotel. There was also a pancake breakfast held with the Whitefield Lions Club.

Intermunicipal Agreement- Efforts are underway to get other towns in the area to become involved in the operation of the airport. Interested towns will have a warrant article authorizing the town to become involved in the operation of the airport, and a second to authorize the financial support. It is hoped that the airport will be a regional facility after this Spring's Town Meetings.

Civil Air Patrol- The Mount Washington Regional Airport Composite Civil Air Patrol Squadron has been established at the airport to allow adults and young people to become involved in the various aspects of flying.

The Mount Washington Regional Airport is a valuable asset for the North Country and we hope that it will help to bring more people to the region. We welcome ideas from the residents of the region.

Respectfully Submitted,
Reg Willey, Chairman

